

Goulburn Liverpool (NSW) Pty Ltd  
C/ Gus Fares Architects



## Detailed Site Investigation 17 – 23 Goulburn Street, Liverpool, NSW

ENVIRONMENTAL



WATER



WASTEWATER



GEOTECHNICAL



CIVIL



PROJECT MANAGEMENT



P1505008JR03V01  
March 2017

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# **1 Introduction**

## **1.1 Overview**

This report prepared by Martens and Associates (MA), on behalf of Goulburn Liverpool (NSW) Pty Ltd C/- Gus Fares Architects ("the Client") documents the findings of a detailed site investigation (DSI) to support a development application (DA) for a proposed nine storey residential flat building development with two level basement carpark at 17 – 23 Goulburn Street, Liverpool, NSW. The site includes Lots 1, 2, 3 and 4, DP13932.

A preliminary site investigation (PSI) was previously completed by MA (MA, 2015a) and should be read in conjunction with this report.

## **1.2 Objectives**

The objective of this report is to assess potential site contamination identified in the PSI, where access is available, and determine site suitability for the proposed site development.

## **1.3 Scope of Works**

The scope of works includes:

- Review of PSI (MA, 2015a).
- Intrusive soil investigation and soil sampling program where access is available, targeting areas of environmental concern (AECs) outlined in PSI (MA, 2015a).
- Laboratory analyses of selected samples for identified contaminants of potential concern (COPC) and assessment against site acceptance criteria (SAC).
- Preparation of a report in general accordance with the relevant sections of ASC NEPM (1999, amended 2013), NSW OEH (2011) and DEC (2006).

## **1.4 Reference Guidelines**

This assessment is prepared in general accordance with the following guidelines:

- NSW OEH (2011) Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites.

- NSW DEC (2006) 2<sup>nd</sup> Ed. Contaminated Sites: Guidelines for the NSW Site Auditor Scheme.
- ASC NEPC (1999, amended 2013) National Environmental Protection Measure, (NEPM 1999, amended 2013).

## 1.5 Abbreviations

ABC – Ambient background concentration

ACM – Asbestos containing material

AEC – Area of environmental concern

AF – Asbestos fines

ASC NEPM – Assessment of site contamination (National Environmental Protection Measure)

BGL – Below ground level

BTEX – Benzene, toluene, ethyl benzene, xylene

COPC – Contaminants of potential concern

CSM – Conceptual site model

DEC – NSW Department of Environment and Conservation

DP – Deposited Plan

DQI – Data quality indicators

DQO – Data quality objective

DSI – Detailed site investigation

EIL – Ecological investigation levels

EPA – NSW Environmental Protection Authority

EQL – Estimated quantitation limit

ESL – Ecological screening levels

FA – Friable asbestos

GSW – General solid waste

HM – Heavy metals

LGA – Local government area

LCC – Liverpool City Council

MA – Martens and Associates Pty Ltd

mbgl – Metres below ground level

NATA – National Association of Testing Authorities

OCP – Organochloride pesticides

OEH – NSW Office of Environment and Heritage

OPP – Organophosphate pesticides

PACM – Potential asbestos containing material

PAH – Polycyclic aromatic hydrocarbons

PCB – Polychlorinated biphenyl

PSI – Preliminary site investigation

RPD – Relative percentage difference – difference between two values divided by the average

SAC – Site acceptance criteria

SAQP – Sampling analytical and quality plan

SOP – Standard operating procedure

TCLP – Toxicity characteristic leaching procedure

TRH – Total recoverable hydrocarbons

UST – Underground storage tank

VHC – Volatile halogenated compounds

VOC – Volatile organic compounds

## 2 Site Background Information

### 2.1 Site Location and Existing Land Use

General site information is summarised in Table 1 and site location and general surrounds shown in Attachment A.

**Table 1:** General site information.

|  |  |
|--|--|
| <b>Lot/DP and site address</b>             | 17 – 23 Goulburn Street, Liverpool, NSW (Lots 1,2,3 and 4, DP 13932).  |
| <b>Investigation Area</b>                  | 2871.5 m <sup>2</sup> (site plan by Gus Fares Architects)  |
| <b>Local Government Area (LGA)</b>         | Liverpool City Council.  |
| <b>Current land use</b>                    | Residential.   |
| <b>Proposed land use</b>                   | High density residential.  |
| <b>Surrounding land uses</b>               | Residential.   |
| <b>Expected geology and soil landscape</b> | The Penrith 1:100,000 Geological Series Sheet 9030 (NSW Dept. of Mineral Resources, 1991) indicates that the site is underlain by Bringelly Shale, consisting of shale, carbonaceous claystone, laminite and coal in parts.<br><br>The NSW Environment and Heritage eSPADE website identifies the site as having soils of the Blacktown soil landscape, described generally as shallow to moderately deep hardsetting mottled texture contrast soils, red and brown podzolic soils on crests grading to yellow podzolic soils on lower slopes and in drainage lines. |
| <b>Environmental receptors</b>             | No defined natural surface drainage lines were observed on the allotment or on neighbouring allotments.  |
| <b>Human receptors</b>                     | Neighbouring residential developments.<br>Future residents and site workers / builders.  |

## 2.2 Hydrogeology

Review of NSW Department of Primary Industries – Office of Water database indicated one groundwater bore within 1000 m of the site (Table 2). Groundwater bore location is shown in Figure 2 (Attachment A).

**Table 2:** Available hydrogeological information.

| Groundwater Bore Identification | Direction and Distance | Depth To Groundwater (mBGL) | Intended Use | Water Bearing Zone Substrate |
|---------------------------------|------------------------|-----------------------------|--------------|------------------------------|
| GW058697                        | South east, 1000 m     | 8.5                         | Test Bore    | Sand                         |

From review of the information in Table 2, the nearest groundwater well is approximately 1km to the southeast and used as a test bore, with groundwater observed at 8.5 m below ground level (mbgl). Further investigation would be required to determine site hydrogeology if required. A site walkover inspection did not identify any waterlogged areas or natural drainage lines.

A preliminary geotechnical investigation by MA (MA 2015), with boreholes to 10.1 m bgl, did not encounter groundwater.

### 3

## Previous Site Investigation and Conceptual Site Model

### 3.1

#### PSI Summary

A PSI (MA, 2016) has been completed for the site which provided an account of potential onsite contamination. A summary of key findings is outlined in Table 3.

**Table 3:** Summary of previous site investigations.

| Investigation Details                            | Investigation Task and Finding  |
|--|---|
| Scope of works                                   | <ul style="list-style-type: none"><li>○ Research and review of available site information including EPA records, Council records and historic aerial photography.</li><li>○ Site walkover inspection.</li><li>○ Preparation of a PSI in general accordance with ASC NEPM (1999, amended 2013).</li></ul>  |
| Current and historical site records key findings | <ul style="list-style-type: none"><li>○ Council records show addition of a garage, swimming pool and development alterations for medical use.</li><li>○ Two OEH records exist for the Liverpool area, however neither is expected to have impacted the site.</li><li>○ A review of aerial photography suggests the site has been used for residential purposes since at least 1955.</li></ul>   |
| Site walkover key findings                       | <p>A walkover inspection (17 November 2016) provided the following observations:</p> <ul style="list-style-type: none"><li>○ Brick and tile dwelling and garage on 17 Goulburn Street.</li><li>○ Concrete slab/carpark on 17 and 19 Goulburn Street.</li><li>○ Weatherboard dwellings on 19, 21 and 23 Goulburn Street. Weatherboard shed on 19 Goulburn Street.</li><li>○ Metal sheds on 19 and 21 Goulburn Street.</li><li>○ One stockpile of general refuse on 23 Goulburn Street,</li></ul> |

### 3.2

#### Conceptual Site Model

##### 3.2.1 Overview

The conceptual site model (CSM) has been developed based on information documented in the PSI (MA, 2015).

##### 3.2.2 Areas of Environmental Concern

Our assessment of site AECs and COPCs (Table 4) is made on the basis of available site history, aerial photograph interpretation and site walkovers.

**Table 4:** Areas of environmental concern and contaminants of potential concern.

| AEC <sup>1</sup>                          | Potential for Contamination  | COPC                                      | Contamination Likelihood |
|---|--|---|--------------------------|
| A – Dwellings <sup>2</sup>                | Pesticides may have been used underneath dwellings. Dwelling construction may include ACM and/or lead based paints.  | HM, OCP/OPP and asbestos                  | Medium                   |
| B – Former/current sheds <sup>2</sup>     | Sheds may currently (or have previously) stored fuel, oils, asbestos sheeting (PACM), pesticides and/or been treated with pesticides (pest control). Shed construction may include ACM and/or lead based paints. | HM, TRH, BTEX, PAH, OCP/OPP and asbestos  | Medium                   |
| C – Stockpiles and general refuse.        | Contaminants from unknown contents of stockpiles and general refuse may have spilt or leaked onto underlying soil. Asbestos may be included in the waste.  | HM, TRH, BTEX, PAH, OCP/OPP and asbestos  | Medium – high            |
| D – Site filling of former in-ground pool | Fill material of unknown origin and quality.   | HM, TRH, BTEX, PAH, OCP/OPP and asbestos. | Medium                   |
| E – Hardstand area                        | Possible fill for levelling and possible heavy metal and hydrocarbon impacts from vehicle use.   | HM, TRH, BTEX, PAH, OCP/OPP and asbestos  | Low                      |

**Notes**

<sup>1</sup> Locations identified on AEC map in Attachment A, Figure 3.

<sup>2</sup> AEC extents 1m from outer wall/eave of structures.

### 3.2.3 Sensitive Receptors and Exposure Pathways

Table 5 provides a summary of identified sensitive receptors and potential exposure pathways connecting receptors to identified AEC / COPC outlined in Table 3.

**Table 5:** Summary of receptors and potential pathways.

| Receptor  | Pathway                                       |
|---|---|
| <u>Human Receptors:</u>   |   |
| o Future site occupants.  | o Dermal contact.                             |
| o Site visitors.  | o Ingestion of potentially contaminated soil. |
| o Site workers during any future construction works.  | o Inhalation of airborne contaminants.        |
| o Surrounding offsite occupants.  | o Migration of pollutants via site surface.   |
| <u>Environmental Receptors</u>  |   |
| o Site flora.   | o Migration of contaminated runoff.           |
| o No defined natural surface drainage lines were observed on the allotment or on neighbouring allotments. | o Direct contact with site flora.             |

## 4

## **Sampling, Analytical and Quality Plan (SAQP)**

A SAQP has been developed to ensure that data collected for this DSI is representative and provides a robust basis for site assessment decisions. Preparation of the SAQP has been completed in general accordance with ASC NEPM (1999, amended 2013) methodology and includes:

- Data quality objectives.
- Sampling methodologies and procedures.
- Field screening methods.
- Sample handling, preservation and storage procedures.
- Analytical QA/QC.

### **4.1 Data Quality Objectives (DQO)**

Data quality objectives (DQO) have been prepared as statements specifying qualitative and quantitative data required to support project decisions. DQO have been prepared in general accordance with NSW DEC (2006) guidelines and are presented in Table 6.

**Table 6:** Data quality objectives for the assessment of soil investigations.

|  |   |
|--|---|
| <b>Step 1<br/>Stating the Problem</b>                        | The proposed development will be used for high density residential purposes and will therefore be required to meet criteria of residential land use with limited access to soil. This DSI is required to assess risk posed by potentially contaminated soil to onsite and offsite sensitive receptors.  |
| <b>Step 2<br/>Identifying the Decision(s)</b>                | Historic investigations have identified AECs which may be the source of contamination including former and current dwellings and sheds, former pool, stockpiled material and fill material underneath hardstand areas. To assess the suitability of the site for future residential use, decisions are made based on the following questions: <ul style="list-style-type: none"> <li>○ Is site soil quality suitable for the intended high density residential land use?</li> <li>○ Has previous or current site use impacted the quality of site soils posing a human health risk during intended future land use including construction phase?</li> <li>○ Do site soils require remediation or management to prior to onsite residential land use?</li> </ul> |
| <b>Step 3<br/>Identification of Inputs to the Decision</b>   | The inputs to the assessment of site soil quality will include: <ul style="list-style-type: none"> <li>○ Soil sampling at nominated locations (where access is available) across the site.</li> <li>○ Laboratory analytical results for relevant COPC.</li> <li>○ Assessment of analytical results against site suitable human health and ecological risk criteria.</li> </ul>  |
| <b>Step 4<br/>Study Boundary Definitions</b>                 | Study boundaries are as follows: <ul style="list-style-type: none"> <li>○ Lateral – Lateral boundary of the assessment is defined by the site boundary as indicated in Attachment A.</li> <li>○ Vertical – Vertical boundary will be governed by the maximum depth reached during subsurface investigations and proposed bulk excavation levels (7 mBGL)</li> <li>○ Temporal – At this stage of investigation, only preliminary site investigations and geotechnical investigations have been undertaken.</li> </ul>  |
| <b>Step 5<br/>Development of Decision Rules</b>              | The decision rule for this investigation area as follows:<br>If the concentration of contaminants in the soil data exceeds the adopted assessment criteria; an assessment of the need to further investigate, remediate and or manage the onsite impacts in relation to the proposed development will be undertaken.  |
| <b>Step 6<br/>Specification of Limits on Decision Errors</b> | Guidance found in ASC NEPM (1999 amended 2013) Schedule B2 regarding 95% upper confidence limit (UCL) states that the 95% UCL of the arithmetic mean provides a 95% confidence level that the true population mean will be less than or equal to this value. Therefore a decision can be made based on a probability that 95% of the data collected will satisfy the site acceptance criteria. A limit on decision error will be 5% that a conclusive statement may be incorrect.   |
| <b>Step 7<br/>Optimisation of Sampling Design</b>            | Proposed sampling locations shall provide even coverage across identified AEC on the site (with consideration to the existing development constraints). Sampling shall attempt to ensure that critical locations are assessed, sampled, and analysed for appropriate contaminants of concern.<br>Soil sampling locations were set using a combined judgemental and grid pattern across the site (access permitting).  |

## 4.2 Data Quality Indicators (DQI)

In accordance with NSW DEC (2006), the investigation data set has been compared with Data Quality Indicators (DQI) outlined in Table 7 to ensure that collected data meets the project needs and that DQOs have been met.

**Table 7:** Data Quality Indicators.

| Assessment Measure (DQI)   | Comment  |
|--|--|
| <b>Precision</b> – A measure of the variability (or reproducibility) of data.  | <p>Precision is assessed by reviewing blind field duplicated sample set through the calculation of relative percent difference (RPD). Data precision is deemed acceptable where RPDs are less than 30%. Exceedance of this range is still considered acceptable where:</p> <ul style="list-style-type: none"> <li>○ Results are less than 10 times the laboratory EQL.</li> <li>○ Heterogeneous materials are sampled.</li> </ul>  |
| <b>Accuracy</b> – A measure of the closeness of reported data to the “true value”.   | <p>Data accuracy is assessed by:</p> <ul style="list-style-type: none"> <li>○ Method blanks.</li> <li>○ Field spikes and blanks.</li> <li>○ Laboratory control samples.</li> <li>○ Matrix spikes.</li> </ul>   |
| <b>Representativeness</b> – The confidence that data are representative of each media present on the site.                 | <p>To ensure data representativeness the following field and laboratory procedures are followed:</p> <ul style="list-style-type: none"> <li>○ Ensure that the design and implementation of the sampling program has been completed in accordance with MA standard operating procedures (SOP).</li> <li>○ Blank samples shall be utilised during field sampling to ensure no cross contamination or laboratory artefacts.</li> <li>○ Ensure that all laboratory hold times are meet and that sample handling and transport is completed in accordance with MA SOP.</li> </ul> |
| <b>Completeness</b> – A measure of the amount of usable data from a data collection activity.                              | <p>To ensure data set completeness, the following is required:</p> <ul style="list-style-type: none"> <li>○ Confirmation that all sampling methodology was completed in general accordance with MA SOP.</li> <li>○ COC and receipt forms.</li> <li>○ Results from all Laboratory QA/QC samples (Lab blanks, matrix spikes, lab duplicates).</li> <li>○ NATA accreditation stamp on all laboratory reports.</li> </ul>  |
| <b>Comparability</b> - The confidence that data may be considered to be equivalent for each sampling and analytical event. | <p>Data comparability is maintained by ensuring that:</p> <ul style="list-style-type: none"> <li>○ All site sampling events are undertaken following methodologies outlined in MA SOP and published guidelines.</li> <li>○ NATA accredited laboratory methodologies shall be followed on all laboratory testing.</li> </ul>  |

#### **4.3 Investigation and Sampling Methodology and Quality Assurance / Quality Control**

Site investigation and soil sampling methodology (Table 8) was completed to meet the project DQOs.

**Table 8:** Investigation and sampling methodology.

| <b>Activity</b>                    | <b>Detail / Comments</b>   |
|------------------------------------|--|
| Fieldworks                         | Intrusive subsurface investigations were undertaken on 24 January 2017, and involved the excavation five boreholes using a 4WD truck-mounted drill rig with solid flight augers.<br>30 surface samples were collected from the site using a hand spade.  |
| Soil sampling                      | Soil sampling was completed by the supervising MA environmental engineer.<br>Each sample was placed into a laboratory-supplied, acid-rinsed 250mL glass jar, labelled with a unique identification number and no headspace to limit volatile loss. A clean pair of disposable gloves was used when handling each sample. |
| Sample compositing                 | No sample compositing was undertaken for this investigation.   |
| QA / QC sampling                   | Duplicate samples were collected at a rate of approximately 1 in 10 samples for intra-laboratory analysis.<br>3 soil duplicate samples were collected during investigations.<br>Blank and trip spike samples were utilised during sampling to assess sample storage effectiveness.                                       |
| Sample handling and transportation | Sample collection, storage and transport were conducted according to MA SOP.<br>Collected samples were placed immediately into an ice chilled cooler-box. Samples were dispatched to NATA-accredited laboratories under chain of custody documentation within holding times.   |

A review of QA/QC procedure has been completed and is presented in the data validation report (Attachment D). The report concludes that data is suitable for the purposes of the assessment.

#### **4.4 Laboratory Analytical Suite**

Laboratory analysis was carried out by Envirolab Pty Ltd a NATA accredited laboratory. Laboratory analytical documentation is presented in Attachment C. A total of 37 primary soil samples and 3 material samples were sent for analysis. Soil laboratory analysis is summarised in Table 9.

**Table 9:** Summary of primary soil laboratory analyses.

| COC                       | Number of Primary Samples Analysed |
|---------------------------|------------------------------------|
| BTEX                      | 17                                 |
| TRH                       | 17                                 |
| PAH                       | 17                                 |
| PCB                       | 10                                 |
| Heavy metals <sup>1</sup> | 37                                 |
| OCP/OPP                   | 37                                 |
| Asbestos in material      | 3                                  |

**Notes:**

<sup>1</sup> Heavy metals – arsenic, cadmium, chromium, copper, lead, mercury, nickel, zinc.

## 5 Site Assessment Criteria

### 5.1 Overview

The site assessment criteria (SAC) adopted for this DSI have been derived from the following source:

- ASC NEPM (1999, amended 2013) National Environmental Protection (Assessment of Site Contamination) Measure (NEPM).

Guideline values for individual contaminants analysed for this assessment are presented in laboratory tables in Attachment B.

Table 10 summarises the applicability of the SAC adopted for this investigation.

**Table 10:** Summary of SAC.

| Media | Adopted Guidelines  | Applicability   |
|-------|---|---|
| Soil  | ASC NEPM (1999, amended 2013)<br>Soil HILs, EILs, HSLs, ESLs and TPH<br>Management Limits | <u>Health Investigation Levels (HILs)</u><br>HIL B – residential land use with minimal opportunities for soil access.<br><u>Ecological Investigation and Screening Levels (EIL and ESL)</u><br>EILs and ESLs for the site are considered to be unnecessary as the proposed development plan does not include areas of ecological significance.<br><u>Health Screening Levels (HSL)</u><br>HSLs A and B – residential land use for sand (ASC NEPM 1999, amended 2013) have been adopted based on site lithology and as a conservative measure.<br><u>Management Limits</u><br>TPH management levels for coarse grained material have been selected based on site lithology and as a conservative measure.<br><u>Asbestos</u><br>Due to the preliminary nature of this assessment, the presence / absence of all forms of asbestos has been adopted as SAC. |

## 6 Results

### 6.1 Field Observations

#### 6.1.1 Access Restrictions

Field investigations conducted by MA on 24 January 2016 were completed prior to any demolition works undertaken at the site. As a result, access to soils underlying the sheds and dwellings currently on site (AEC A and AEC B) was limited. Surface samples were collected under dwellings and sheds where possible, and adjacent to foundations where access was unavailable. This is not considered a significant limitation as the AECs associated with these areas include a 1 m curtilage around the building footprints and testing was undertaken adjacent to footings which is the most likely place for any residual pesticide impact.

#### 6.1.2 Natural Lithology

A summary of typical natural lithology observations is presented in Table 11. Natural lithology is based on borehole logs from this investigation and previous geotechnical investigations detailed in MA report P1505008JR02V01 (2015b). Detailed borehole logs for this investigation are presented in Attachment E.

**Table 11:** Summary of natural soils.

| Lithology <sup>1</sup>  | Depth Range (mBGL) <sup>2</sup> |                        |
|---|---------------------------------|------------------------|
|   | 17 Goulburn Street              | 19 Goulburn Street     |
| Concrete hardstand  | 0.0 – 0.1                       | 0.0 – 0.1              |
| Silty SAND (fill) – coarse grained, dark brown, shale gravels present.    | 0.1 – 0.2                       | 0.1 – 0.4              |
| CLAY (natural) – medium plasticity, brown/grey/red                        | 0.2 – 1.7 <sup>3</sup>          | 0.4 – 1.7 <sup>3</sup> |
| SANDSTONE (weathered rock) – Fine grained, red/grey, distinctly weathered | 1.7 - 3.8 <sup>3</sup>          | 1.7 - 3.8 <sup>3</sup> |

**Notes:**

<sup>1</sup> See borehole / test pit logs for detailed material description.

<sup>2</sup> Indicative depth range. Material depth may vary across the site depending on site and local geological conditions.

<sup>3</sup> Indicative depth based on previous geotechnical investigations (MA, 2015b).

### 6.1.3 Asbestos in Material

Dilapidated weatherboard clad residential sheds present on 19 and 21 Goulburn Street, and a weatherboard clad dwelling on 19 Goulburn Street were identified during the PSI investigation as being potential asbestos containing material (PACM).

Two material fragments were collected during DSI investigations from the weatherboard sheds present on 17 and 19 Goulburn Street respectively. Samples were collected from the ground adjacent to the sheds. These material samples were sent to Envirolab for analysis for asbestos in material.

The results from laboratory testing found positive identification of asbestos fibres in both material samples tested.

## 6.2 Laboratory Analytical Results

### 6.2.1 Analytical Results Compared to SAC

The following sections summarise the results of soil laboratory analysis for samples taken. Detailed tabulated results showing individual sample concentrations compared to adopted SAC values are available in Attachment B. Laboratory analytical documentation is available in Attachment C.

**Table 12:** Summary of soil laboratory results for 17 – 23 Goulburn Street, Liverpool, NSW.

| Analyte                   | Results Compared to SAC   |   |   |   |
|---------------------------|---|---|---|---|
|                           | 17 Goulburn St  | 19 Goulburn St  | 21 Goulburn St  | 23 Goulburn St  |
| Heavy Metals <sup>1</sup> | <u>HILs</u><br>All results below SAC.   | <u>HILs</u><br>Lead exceeded adopted HIL (1200 mg/kg) at <b>5008/SS15 (1200 mg/kg)</b>      | <u>HILs</u><br>Lead exceeded adopted HIL (1200 mg/kg) at <b>5008/SS22 (1200 mg/kg)</b>  | <u>HILs</u><br>All results below SAC.   |
| OCP/OPP                   | <u>HILs</u><br>All results below SAC.   | <u>HILs</u><br>All results below SAC.   | <u>HILs</u><br>All results below SAC.   | <u>HILs</u><br>All results below SAC.   |
| BTEX/TRH                  | <u>HSLS</u><br>All results below SAC.<br><u>Management limits</u><br>All results below SAC. | <u>HSLS</u><br>All results below SAC.<br><u>Management limits</u><br>All results below SAC. | <u>HSLS</u><br>F2 TRH <sup>2</sup> exceeded adopted HSL for 1-2 m (240 mg/kg) at <b>5008/SS02 (330 mg/kg)</b><br><u>Management limits</u><br>All results below SAC. | <u>HSLS</u><br>All results below SAC.<br><u>Management limits</u><br>All results below SAC. |
| PAH                       | <u>HILs</u><br>All results below SAC.   | <u>HILs</u><br>All results below SAC.   | <u>HILs</u><br>All results below SAC.   | <u>HILs</u><br>All results below SAC.   |

**Notes:**

<sup>1</sup> Heavy metals – arsenic, cadmium, chromium, copper, lead, mercury, nickel, zinc.

<sup>2</sup> F2 includes TRH >C10-C16 fraction less naphthalene.

### *6.2.2 Upper Confidence Limit Assessment*

As described in the DQO (Section 5.1), a 95% upper confidence limit (UCL) can be applied to, and decisions made based on the probability that 95% of site soils will meet the SAC.

UCL calculations for lead concentrations from surface samples at the site provide a 95% UCL level of **450.5 mg/kg**. This is below the SAC of 1200 mg/kg.

UCL calculations for F2 TRH concentrations from surface samples at the site provide a 95% UCL level of **200 mg/kg**. This exceeds the HSL for 0 - 1 m of soil (110 mg/kg).

### *6.2.3 Preliminary Waste Classification*

Laboratory analytical results were compared against NSW EPA Waste Classification Guidelines (2014) to determine waste classification status for site soils.

Laboratory results found 18 soil samples with heavy metal concentrations exceeding CT1 thresholds in EPA (2004) waste classification guidelines, and 11 soil samples with heavy metal concentrations above CT2 thresholds in EPA (2004) waste classification guidelines.

Subsequently, additional toxicity characteristic leaching procedure (TCLP) testing on these samples was undertaken to confirm waste classification status of contaminated soils.

Laboratory TCLP results found lead and nickel concentrations below SCC1 and TCLP1 for all samples tested. As a result, topsoil and fill material is classified as '**general solid waste (non putrescible)**' for the purposes of offsite disposal.

Further assessment should be completed during the remediation stage to confirm waste classification of lower subsoils and weathered rock on the site.

## **7 Discussion**

### **7.1 Overview**

All results for OC and OP pesticides, along with PAH in soil samples were less than the adopted SAC.

Health investigation levels for lead were exceeded at two surface sampling locations, on 19 and 21 Goulburn Street respectively, in sample **5008/SS15 (1200 mg/kg)** and **5008/SS22 (1200 mg/kg)**.

Health safety levels for F2 TRH were exceeded at one surface sampling location in sample **5008/SS02 (330 mg/kg)**.

Upper confidence limit calculations for the site indicate a 95% UCL for lead concentrations below the SAC.

It is also noted that laboratory results indicated elevated levels of zinc and TRH above normal background levels at a number of sampling locations across the site.

### **7.2 Source and Extent of Soil Contamination above SAC**

Soil samples exceeding lead HILs were collected from soils adjacent to the foundations of the current dwellings on 19 and 21 Goulburn Street.

The soil sample exceeding F2 TRH was collected from soils adjacent to the shed on 21 Goulburn Street.

Considering the mode of site soil contamination in these areas is likely from surface spills, contamination is not expected to increase in depth. That said, further at-depth sampling in these locations is recommended following demolition and stripping of topsoils to delineate the extent of soil contamination in these areas. This should be completed during the remediation stage.

Alternatively, remediation may be undertaken and validation sampling used to determine contamination extent.

### **7.3**

### **Ecological Investigation and Screening Levels (EILs and ESLs)**

Ecological investigation and screening levels for the site are not considered as a result of the proposed development plan. It is expected that the majority of near surface soils are to be removed as part of the development plan.

Where onsite soils are to remain onsite following excavation and development, soils are to be validated against EILs and ESLs where necessary during the development stage.

**8**

## **Conclusions and Recommendations**

There were three SAC exceedances posing a risk to human receptors identified as part of this DSI, with two exceedances of lead concentration levels and one exceedance of F2 TRH concentration levels.

It is recommended that a remedial action plan (RAP) be prepared for the site to address these exceedances, further delineate the extent of contamination, and provide a clear plan for remediation of the site prior to its proposed land use.

It is expected the site will be fit for its proposed residential land use subject to a site RAP being carried out.

**9**

## **Limitations**

This DSI was undertaken in accordance with current industry standards.

It is important to note that no land contamination study can be considered to be a complete and exhaustive characterisation of a site nor can it be guaranteed that any assessment shall identify and characterise all areas of potential contamination or all past potentially contaminating land-uses. This is particularly the case where onsite filling has occurred where full site access is not possible due to the presence of structures. Therefore, this report should not be read as a guarantee that only contamination identified shall be found on the site. Should material be exposed in future which appears to be contaminated, additional testing may be required to determine the implications for the site.

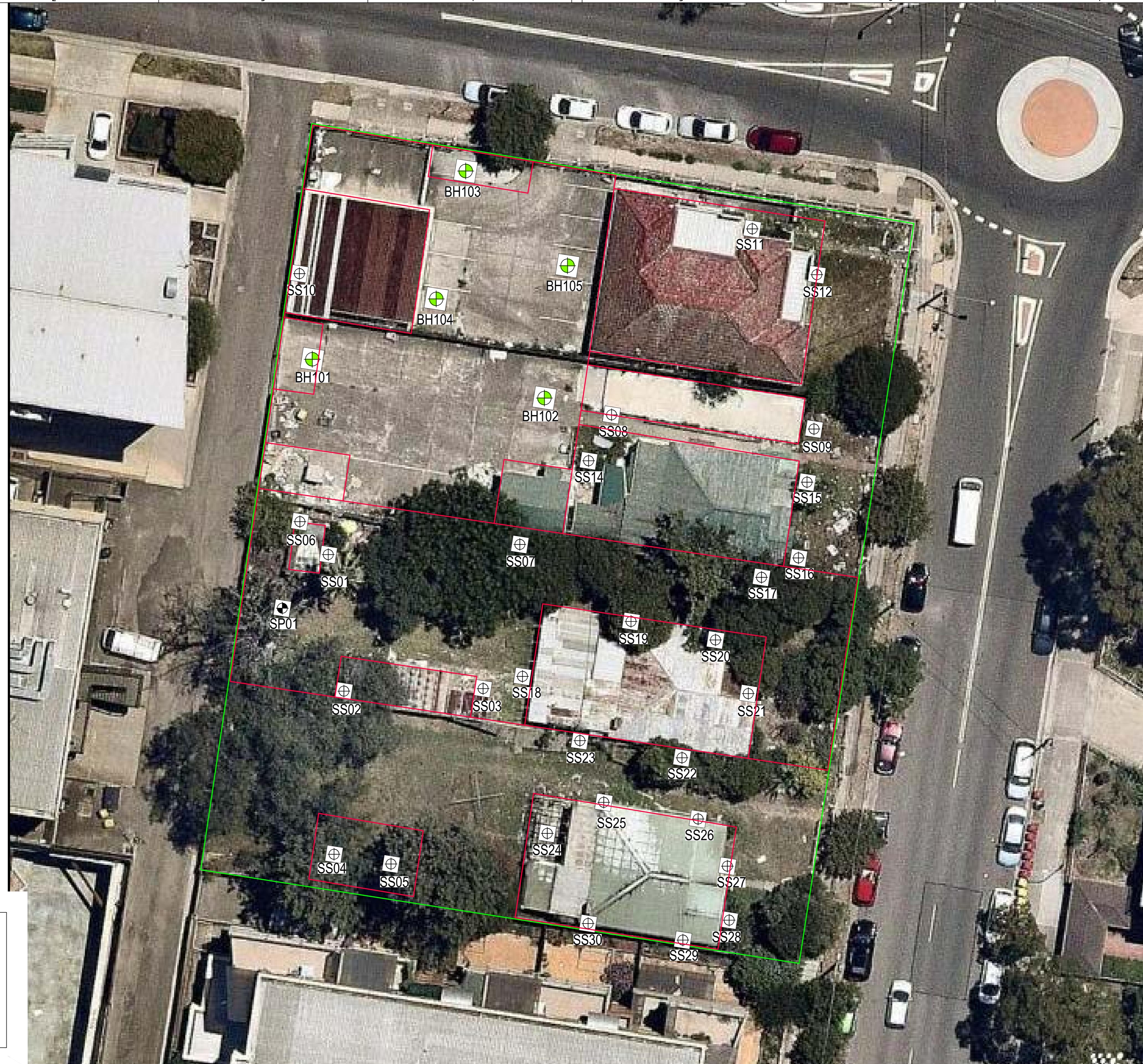
Martens & Associates Pty Ltd has undertaken this assessment for the purposes of assessing potential site contamination. No reliance on this report should be made for any other investigation or proposal. Martens & Associates accepts no responsibility, and provides no guarantee regarding the characteristics of areas of the site not specifically studied in this investigation.

## **10      References**

- NSW Department of Mineral Resources (1985) Penrith 1:100,000 Geological Sheet 9030.
- Martens and Associates (2015a) Preliminary Site Investigation: 17 – 23 Goulburn Street, Liverpool, NSW. (ref: P1505008JR01V01)
- Martens and Associates (2015b) Preliminary Geotechnical Investigation: 17 – 23 Goulburn Street, Liverpool, NSW. (ref: P1505008JR02V01)
- NEPC (1999, amended 2013) National Environmental Protection (Assessment of Site Contamination) Measure – Referred to as ASC NEPM (1999, amended 2013).
- NSW DEC (2006) 2<sup>nd</sup> Ed. Contaminated Sites: Guidelines for the NSW Site Auditor Scheme.
- NSW EPA (1995) Sampling Design Guidelines.
- NSW EPA (2014) Waste Classification Guidelines, Part 1: Classifying Waste
- NSW OEH (2011) Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites.

**11      Attachment A – Site Plan**

1 2 3 4 5 6 7 8



| KEY |                           |
|-----|---------------------------|
|     | APPROXIMATE SITE BOUNDARY |
| ⊕   | SURFACE SAMPLE LOCATION   |
| ⊕   | BOREHOLE LOCATION         |
| --- | APPROX. AEC LOCATION      |

| REV | DESCRIPTION     | DATE       | DRAWN | DESIGNED | CHECKED | APPRVD | SCALE  | GRID | DATUM | PROJECT MANAGER | CLIENT                           | DRAWING TITLE                                   |
|-----|-----------------|------------|-------|----------|---------|--------|--|------|-------|-----------------|----------------------------------|---|
| A   | INITIAL RELEASE | 16/03/2017 | KH    | RM       | JF      | JF     | 0 2 4 6 8 10 12 14 16 18 20<br>A1 (A3) 1:200 (1:400) | ---  | ---   | JF              | GOULBURN LIVERPOOL (NSW) PTY LTD | DETILED SITE INVESTIGATION                      |
|     |                 |            |       |          |         |        |  |      |       |                 |                                  | DETILED SITE INVESTIGATION<br>TESTING LOCATIONS |
|     |                 |            |       |          |         |        |  |      |       |                 |                                  |   |
|     |                 |            |       |          |         |        |  |      |       |                 |                                  |   |

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PROJECT NAME/PLANSET TITLE  
**DETAILED SITE INVESTIGATION**

17-23 GOULBURN STREET, LIVERPOOL, NSW

**martens**  
& Associates Pty Ltd

Suite 201, 20 George St, Hornsby, NSW 2077 Australia Phone: (02) 9476 9999 Fax: (02) 9476 8767  
 Email: mail@martens.com.au Internet: www.martens.com.au

PROJECT NO. P1505008 PLANSET NO. PS01 RELEASE NO. R01 DRAWING NO. PS01-J100 REVISION A  
 DRAWING ID: P1505008-PS01-R01-J100

A1 / A3 LANDSCAPE (A1LC\_v02.0.01)

**12      Attachment E – Detailed Borehole and Test Pit Logs**

| CLIENT  | Gus Fares Architects Pty Ltd C/- Kanebridge |        |                | COMMENCED                  | 24/01/2017  | COMPLETED  | 24/01/2017     | REF BH101                            |   |   |                    |                     |      |  |  |  |  |
|---|---|--------|----------------|----------------------------|---|------------|----------------|--------------------------------------|---|---|--------------------|---------------------|------|--|--|--|--|
| PROJECT   | Geotechnical & Contamination Assessment     |        |                | LOGGED                     | RM  | CHECKED    | JF             | Sheet 1 OF 1<br>PROJECT NO. P1505008 |   |   |                    |                     |      |  |  |  |  |
| SITE  | 17-23 Goulburn St, Liverpool, NSW           |        |                | GEOLOGY                    | Shale   | VEGETATION | None           |                                      |   |   |                    |                     |      |  |  |  |  |
| EQUIPMENT   | 4WD truck-mounted hydraulic drill rig       |        | EASTING        |                            | RL SURFACE  | m          | DATUM          | Existing Ground Level                |   |   |                    |                     |      |  |  |  |  |
| EXCAVATION DIMENSIONS   | $\varnothing 100$ mm x 0.30 m depth         |        | NORTHING       |                            | ASPECT  |            | SLOPE          |                                      |   |   |                    |                     |      |  |  |  |  |
| Drilling  |   |        | Sampling       |                            | Field Material Description  |            |                |                                      |   |   |                    |                     |      |  |  |  |  |
| ADV   | PT  | METHOD | DEPTH (metres) | DEPTH RL                   | SAMPLE OR FIELD TEST  | RECOVERED  | GRAPHIC LOG    | USCS / ASCS CLASSIFICATION           | SOIL/ROCK MATERIAL DESCRIPTION  | STRUCTURE AND ADDITIONAL OBSERVATIONS     | MOISTURE CONDITION | CONSISTENCY DENSITY |      |  |  |  |  |
| Not Encountered   |   |        | 0.10           | 5008/101/0.20/S/1 D 0.20 m |   |            | CONCRETE slab. | SM                                   | FILL: Silty SAND, dark brown, shale gravels.<br><br>CL- CI CLAY, medium plasticity, red/orange. | PAVEMENT<br><br>FILL<br><br>RESIDUAL SOIL | D                  | M                   |      |  |  |  |  |
|   |   |        |                |                            |   |            |                |                                      |   |   |                    |                     | 0.20 |  |  |  |  |
|   |   |        |                |                            |   |            |                |                                      |   |   |                    |                     | 0.30 |  |  |  |  |
|   |   |        |                |                            |   |            |                |                                      |   |   |                    |                     | 0.40 |  |  |  |  |
| 0.60  |   |        |                |                            |   |            |                |                                      |   |   |                    |                     |      |  |  |  |  |
| 0.80  |   |        |                |                            |   |            |                |                                      |   |   |                    |                     |      |  |  |  |  |
| 1.00  |   |        |                |                            |   |            |                |                                      |   |   |                    |                     |      |  |  |  |  |
| 1.20  |   |        |                |                            |   |            |                |                                      |   |   |                    |                     |      |  |  |  |  |
| 1.40  |   |        |                |                            |   |            |                |                                      |   |   |                    |                     |      |  |  |  |  |
| 1.60  |   |        |                |                            |   |            |                |                                      |   |   |                    |                     |      |  |  |  |  |
| 1.80  |   |        |                |                            |   |            |                |                                      |   |   |                    |                     |      |  |  |  |  |
| EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS   |   |        |                |                            |   |            |                |                                      |   |   |                    |                     |      |  |  |  |  |
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| <b>Engineering Log - BOREHOLE</b>   |   |        |                |                            |   |            |                |                                      |   |   |                    |                     |      |  |  |  |  |

| CLIENT  | Gus Fares Architects Pty Ltd C/- Kanebridge |   |                               | COMMENCED                  | 24/01/2017 | COMPLETED   | 24/01/2017                 | REF BH102  |                                   |                                       |
|---|---|---|-------------------------------|----------------------------|------------|-------------|----------------------------|--|-----------------------------------|---------------------------------------|
| PROJECT   | Geotechnical & Contamination Assessment     |   |                               | LOGGED                     | RM         | CHECKED     | JF                         | Sheet 1 OF 1<br>PROJECT NO. P1505008               |                                   |                                       |
| SITE  | 17-23 Goulburn St, Liverpool, NSW           |   |                               | GEOLGY                     | Shale      | VEGETATION  | None                       |  |                                   |                                       |
| EQUIPMENT   | 4WD truck-mounted hydraulic drill rig       |   | EASTING                       |                            | RL SURFACE | m           | DATUM                      | Existing Ground Level                              |                                   |                                       |
| EXCAVATION DIMENSIONS   | $\varnothing 100$ mm x 0.45 m depth         |   | NORTHING                      |                            | ASPECT     |             | SLOPE                      |  |                                   |                                       |
| Drilling  |   | Sampling  |                               | Field Material Description |            |             |                            |  |                                   |                                       |
| PT  | METHOD                                      | DEPTH RL  | WATER                         | SAMPLE OR FIELD TEST       | RECOVERED  | GRAPHIC LOG | USCS / ASCE CLASSIFICATION | SOIL/ROCK MATERIAL DESCRIPTION                     | MOISTURE CONDITION                | STRUCTURE AND ADDITIONAL OBSERVATIONS |
| ADV   | Not Encountered                             | 0.10  |                               |                            |            |             |                            | CONCRETE slab.                                     | D                                 | PAVEMENT                              |
|   |   | 0.20  | 5008/102/0.20/S/1 D<br>0.20 m |                            |            |             | SM                         | FILL: Silty SAND, dark brown, shale gravels.       |                                   | FILL                                  |
|   |   | 0.40  | 5008/102/0.30/S/1 D<br>0.30 m |                            |            |             | CL- CI                     | CLAY, medium plasticity, red/orange.               | M                                 | RESIDUAL SOIL                         |
|   |   | 0.45  |                               |                            |            |             |                            | Hole Terminated at 0.45 m<br>(Investigation Limit) |                                   |                                       |
|   |   | 0.60  |                               |                            |            |             |                            |  |                                   |                                       |
|   |   | 0.80  |                               |                            |            |             |                            |  |                                   |                                       |
|   |   | 1.00  |                               |                            |            |             |                            |  |                                   |                                       |
|   |   | 1.20  |                               |                            |            |             |                            |  |                                   |                                       |
|   |   | 1.40  |                               |                            |            |             |                            |  |                                   |                                       |
|   |   | 1.60  |                               |                            |            |             |                            |  |                                   |                                       |
|   |   | 1.80  |                               |                            |            |             |                            |  |                                   |                                       |
| EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS   |   |   |                               |                            |            |             |                            |  |                                   |                                       |
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| CLIENT   | Gus Fares Architects Pty Ltd C/- Kanebridge |   |       | COMMENCED                  | 24/01/2017           | COMPLETED  | 24/01/2017                        | REF BH103                            |   |                    |                                       |
|--|---|---|-------|----------------------------|----------------------|------------|-----------------------------------|--------------------------------------|---|--------------------|---------------------------------------|
| PROJECT  | Geotechnical & Contamination Assessment     |   |       | LOGGED                     | RM                   | CHECKED    | JF                                | Sheet 1 OF 1<br>PROJECT NO. P1505008 |   |                    |                                       |
| SITE   | 17-23 Goulburn St, Liverpool, NSW           |   |       | GEOLOGY                    | Shale                | VEGETATION | None                              |                                      |   |                    |                                       |
| EQUIPMENT  | 4WD truck-mounted hydraulic drill rig       |   |       | EASTING                    |                      | RL SURFACE | m                                 | DATUM Existing Ground Level          |   |                    |                                       |
| EXCAVATION DIMENSIONS  | Ø100 mm x 0.40 m depth                      |   |       | NORTHING                   |                      | ASPECT     |                                   | SLOPE                                |   |                    |                                       |
| Drilling   |   | Sampling  |       | Field Material Description |                      |            |                                   |                                      |   |                    |                                       |
| PT   | METHOD                                      | PENETRATION RESISTANCE  | WATER | DEPTH RL (metres)          | SAMPLE OR FIELD TEST | RECOVERED  | GRAPHIC LOG                       | USCS / ASCS CLASSIFICATION           | SOIL/ROCK MATERIAL DESCRIPTION                  | MOISTURE CONDITION | STRUCTURE AND ADDITIONAL OBSERVATIONS |
| ADV  | Not Encountered                             | 0.10  |       | 5008/103/0.20/S/1 D 0.20 m |                      |            | SM                                |                                      | CONCRETE slab.                                  | D                  | PAVEMENT                              |
|  |   |   |       |                            |                      |            |                                   |                                      | FILL: Silty SAND, dark brown, shale gravels.    |                    |                                       |
|  |   | 0.2   |       |                            |                      |            |                                   |                                      |   | M                  | FILL                                  |
|  |   | 0.40  |       |                            |                      |            |                                   |                                      | Hole Terminated at 0.40 m (Investigation Limit) |                    |                                       |
|  |   | 0.4   |       |                            |                      |            |                                   |                                      |   |                    |                                       |
|  |   | 0.6   |       |                            |                      |            |                                   |                                      |   |                    |                                       |
|  |   | 0.8   |       |                            |                      |            |                                   |                                      |   |                    |                                       |
|  |   | 1.0   |       |                            |                      |            |                                   |                                      |   |                    |                                       |
|  |   | 1.2   |       |                            |                      |            |                                   |                                      |   |                    |                                       |
|  |   | 1.4   |       |                            |                      |            |                                   |                                      |   |                    |                                       |
|  |   | 1.6   |       |                            |                      |            |                                   |                                      |   |                    |                                       |
|  |   | 1.8   |       |                            |                      |            |                                   |                                      |   |                    |                                       |
| EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS  |   |   |       |                            |                      |            |                                   |                                      |   |                    |                                       |
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| CLIENT   | Gus Fares Architects Pty Ltd C/- Kanebridge |                            |                | COMMENCED | 24/01/2017                 | COMPLETED   | 24/01/2017  | REF BH104                            |                                       |                    |                     |                                       |  |               |
|--|---|----------------------------|----------------|-----------|----------------------------|---|-------------|--------------------------------------|---------------------------------------|--------------------|---------------------|---------------------------------------|--|---------------|
| PROJECT  | Geotechnical & Contamination Assessment     |                            |                | LOGGED    | RM                         | CHECKED   | JF          | Sheet 1 OF 1<br>PROJECT NO. P1505008 |                                       |                    |                     |                                       |  |               |
| SITE   | 17-23 Goulburn St, Liverpool, NSW           |                            |                | GEOLOGY   | Shale                      | VEGETATION  | None        |                                      |                                       |                    |                     |                                       |  |               |
| EQUIPMENT  | 4WD truck-mounted hydraulic drill rig       |                            | EASTING        |           | RL SURFACE                 | m   | DATUM       | Existing Ground Level                |                                       |                    |                     |                                       |  |               |
| EXCAVATION DIMENSIONS  | $\varnothing 100$ mm x 0.70 m depth         |                            | NORTHING       |           | ASPECT                     |   | SLOPE       |                                      |                                       |                    |                     |                                       |  |               |
| Drilling   |   |                            | Sampling       |           | Field Material Description |   |             |                                      |                                       |                    |                     |                                       |  |               |
| AD/V   | PT  | METHOD                     | DEPTH (metres) | DEPTH RL  | SAMPLE OR FIELD TEST       | RECOVERED   | GRAPHIC LOG | USCS / ASCS CLASSIFICATION           | SOIL/ROCK MATERIAL DESCRIPTION        | MOISTURE CONDITION | CONSISTENCY DENSITY | STRUCTURE AND ADDITIONAL OBSERVATIONS |  |               |
| Not Encountered  | 5008/104/0.20/S/1 D 0.20 m                  | 5008/104/0.50/S/1 D 0.50 m | 0.10           |           |                            |   |             |                                      | CONCRETE slab.                        | M                  | D                   | PAVEMENT                              |  |               |
|  |   |                            | 0.2            |           |                            |   |             |                                      |                                       |                    |                     |                                       | FILL: Silty SAND, dark brown, shale gravels.           | FILL          |
|  |   |                            | 0.40           |           |                            |   |             |                                      |                                       |                    |                     |                                       | CLAY, medium plasticity, red/orange with grey mottles. | RESIDUAL SOIL |
|  |   |                            | 0.4            |           |                            |   |             |                                      |                                       |                    |                     |                                       |  |               |
|  |   |                            | 0.6            |           |                            |   |             |                                      |                                       |                    |                     |                                       |  |               |
|  |   |                            | 0.70           |           |                            |   |             |                                      |                                       |                    |                     |                                       | Hole Terminated at 0.70 m (Investigation Limit)        |               |
|  |   |                            | 0.8            |           |                            |   |             |                                      |                                       |                    |                     |                                       |  |               |
|  |   |                            | 1.0            |           |                            |   |             |                                      |                                       |                    |                     |                                       |  |               |
|  |   |                            | 1.2            |           |                            |   |             |                                      |                                       |                    |                     |                                       |  |               |
|  |   |                            | 1.4            |           |                            |   |             |                                      |                                       |                    |                     |                                       |  |               |
| 1.6  |   |                            |                |           |                            |   |             |                                      |                                       |                    |                     |                                       |  |               |
| 1.8  |   |                            |                |           |                            |   |             |                                      |                                       |                    |                     |                                       |  |               |
| EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS  |   |                            |                |           |                            |   |             |                                      |                                       |                    |                     |                                       |  |               |
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|--|---|-------------------------------------|---|---|------------|-------------|-------------------------------|---|---|---|--|--|--|--|--|--|
| PROJECT  | Geotechnical & Contamination Assessment     |                                     |   | LOGGED  | RM         | CHECKED     | JF                            | Sheet 1 OF 1<br>PROJECT NO. P1505008      |   |   |  |  |  |  |  |  |
| SITE   | 17-23 Goulburn St, Liverpool, NSW           |                                     |   | GEOLOGY   | Shale      | VEGETATION  | None                          |   |   |   |  |  |  |  |  |  |
| EQUIPMENT  | 4WD truck-mounted hydraulic drill rig       |                                     | EASTING                                   |   | RL SURFACE | m           | DATUM                         | Existing Ground Level                     |   |   |  |  |  |  |  |  |
| EXCAVATION DIMENSIONS  | $\varnothing 100$ mm x 0.60 m depth         |                                     | NORTHING                                  |   | ASPECT     |             | SLOPE                         |   |   |   |  |  |  |  |  |  |
| Drilling   |   | Sampling                            |   | Field Material Description  |            |             |                               |   |   |   |  |  |  |  |  |  |
| ADV  | PT  | METHOD<br>PENETRATION<br>RESISTANCE | DEPTH<br>(metres)<br>WATER<br>DEPTH<br>RL | SAMPLE OR<br>FIELD TEST   | RECOVERED  | GRAPHIC LOG | USCS / ASCE<br>CLASSIFICATION | SOIL/ROCK MATERIAL DESCRIPTION            | MOISTURE<br>CONDITION<br>CONSISTENCY<br>DENSITY | STRUCTURE AND<br>ADDITIONAL<br>OBSERVATIONS |  |  |  |  |  |  |
| Not Encountered  | 5008/105/0.15/S/1 D<br>0.15 m               | 0.10<br>0.2<br>0.40<br>0.60         | 5008/105/0.40/S/1 D<br>0.40 m             |   |            |             |                               | CONCRETE slab.<br><br>SM<br><br>CL-<br>CI | D<br><br>M                                      | PAVEMENT<br><br>FILL<br><br>RESIDUAL SOIL   |  |  |  |  |  |  |
|  |   |                                     |   |   |            |             |                               |   |   |   |  |  |  |  |  |  |
|  |   |                                     |   |   |            |             |                               |   |   |   |  |  |  |  |  |  |
|  |   |                                     |   |   |            |             |                               |   |   |   |  |  |  |  |  |  |
|  |   |                                     |   |   |            |             |                               |   |   |   |  |  |  |  |  |  |
| EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS  |   |                                     |   |   |            |             |                               |   |   |   |  |  |  |  |  |  |
| <br><small>(C) Copyright Martens &amp; Associates Pty. Ltd.</small> |   |                                     |   | <small>MARTENS &amp; ASSOCIATES PTY LTD<br/>Suite 201, 20 George St. Hornsby, NSW 2077 Australia<br/>Phone: (02) 9476 9999 Fax: (02) 9476 8767<br/>mail@martens.com.au WEB: http://www.martens.com.au</small> |            |             |                               |   | <b>Engineering Log -<br/>BOREHOLE</b>           |   |  |  |  |  |  |  |

**13      Attachment B – Laboratory Result Summary Tables**







## Statistical Summary



| Lead   | Metals     |            |           |                   |        |           |            |       |
|--|------------|------------|-----------|-------------------|--------|-----------|------------|-------|
|  | Lead       | Arsenic    | Cadmium   | Chromium (III+VI) | Copper | Mercury   | Nickel     | Zinc  |
| mg/kg  | mg/kg      | mg/kg      | mg/kg     | mg/kg             | mg/kg  | mg/kg     | mg/kg      | mg/kg |
| EQL  | 1          | 4          | 0.4       | 1                 | 1      | 0.1       | 1          | 1     |
| <b>NSW 2008 General Solid Waste (No Leaching)</b>    | <b>100</b> | <b>100</b> | <b>20</b> |                   |        | <b>4</b>  | <b>40</b>  |       |
| <b>NSW 2008 Restricted Solid Waste (No Leaching)</b> | <b>400</b> | <b>400</b> | <b>80</b> |                   |        | <b>16</b> | <b>160</b> |       |

**Field\_ID**

|                 |             |    |      |    |     |      |           |      |
|-----------------|-------------|----|------|----|-----|------|-----------|------|
| 5008/BH101/0.2  | <b>900</b>  | 9  | 0.6  | 12 | 140 | <0.1 | 8         | 450  |
| 5008/BH101/0.3  | 30          | 5  | <0.4 | 14 | 24  | <0.1 | 3         | 71   |
| 5008/BH102/0.2  | <b>160</b>  | 6  | <0.4 | 16 | 39  | <0.1 | 11        | 160  |
| 5008/BH103/0.2  | 37          | 8  | <0.4 | 14 | 26  | 0.2  | 7         | 71   |
| 5008/BH104/0.2  | 92          | 5  | 1    | 14 | 24  | 0.2  | 8         | 180  |
| 5008/BH105/0.15 | 32          | 8  | <0.4 | 15 | 25  | <0.1 | 7         | 62   |
| 5008/SP01       | <b>290</b>  | 9  | 1    | 20 | 110 | 0.1  | 9         | 730  |
| 5008/SS01       | <b>240</b>  | 9  | 1    | 25 | 64  | 0.1  | 14        | 610  |
| 5008/SS02       | <b>160</b>  | 20 | 2    | 14 | 61  | <0.1 | 11        | 2400 |
| 5008/SS03       | 82          | 6  | <0.4 | 14 | 29  | 0.4  | 11        | 160  |
| 5008/SS04       | <b>110</b>  | 15 | 0.8  | 14 | 33  | <0.1 | 13        | 500  |
| 5008/SS05       | <b>620</b>  | 19 | 3    | 34 | 75  | <0.1 | 31        | 2100 |
| 5008/SS06       | <b>160</b>  | 18 | 5.2  | 21 | 130 | <0.1 | 28        | 4400 |
| 5008/SS07       | <b>110</b>  | 6  | <0.4 | 15 | 34  | <0.1 | 7         | 240  |
| 5008/SS08       | 30          | <4 | <0.4 | 5  | 21  | <0.1 | 2         | 80   |
| 5008/SS09       | <b>110</b>  | 6  | <0.4 | 15 | 21  | <0.1 | 6         | 110  |
| 5008/SS10       | 79          | <4 | 0.7  | 13 | 40  | <0.1 | <b>51</b> | 260  |
| 5008/SS11       | 87          | 7  | <0.4 | 19 | 32  | <0.1 | 9         | 150  |
| 5008/SS12       | 49          | 7  | <0.4 | 16 | 21  | <0.1 | 6         | 92   |
| 5008/SS13       | <b>110</b>  | 4  | 0.6  | 15 | 28  | 0.1  | 6         | 110  |
| 5008/SS14       | <b>300</b>  | <4 | 0.9  | 13 | 46  | <0.1 | 9         | 350  |
| 5008/SS15       | <b>1200</b> | 7  | 1    | 22 | 44  | 0.1  | 7         | 870  |
| 5008/SS16       | <b>470</b>  | <4 | 0.6  | 13 | 29  | <0.1 | 5         | 380  |
| 5008/SS17       | <b>210</b>  | <4 | <0.4 | 9  | 16  | <0.1 | 4         | 170  |
| 5008/SS18       | <b>300</b>  | 12 | 4    | 27 | 140 | 0.2  | 13        | 1200 |
| 5008/SS19       | <b>280</b>  | 17 | 1    | 17 | 56  | <0.1 | 14        | 450  |
| 5008/SS20       | <b>530</b>  | 12 | 0.8  | 16 | 31  | <0.1 | 13        | 790  |
| 5008/SS21       | <b>600</b>  | 5  | 0.7  | 29 | 38  | 0.1  | 10        | 860  |
| 5008/SS22       | <b>1200</b> | 8  | 0.7  | 28 | 51  | <0.1 | 9         | 1800 |
| 5008/SS23       | <b>400</b>  | 8  | 2    | 24 | 130 | 0.1  | 23        | 750  |
| 5008/SS24       | <b>250</b>  | 56 | 2    | 33 | 42  | 0.1  | 23        | 710  |
| 5008/SS25       | <b>320</b>  | 55 | 0.8  | 19 | 32  | <0.1 | 10        | 470  |
| 5008/SS26       | <b>260</b>  | 28 | 0.7  | 14 | 27  | <0.1 | 8         | 820  |
| 5008/SS27       | <b>640</b>  | 18 | 1    | 19 | 60  | 0.1  | 12        | 1100 |
| 5008/SS28       | <b>600</b>  | 28 | 1    | 20 | 92  | <0.1 | 14        | 690  |
| 5008/SS29       | <b>450</b>  | 17 | 0.8  | 24 | 44  | <0.1 | 17        | 670  |
| 5008/SS30       | <b>120</b>  | 10 | <0.4 | 16 | 35  | <0.1 | 12        | 280  |

**Statistical Summary**

|   |      |    |      |     |     |       |     |      |
|---|------|----|------|-----|-----|-------|-----|------|
| Number of Results                             | 37   | 37 | 37   | 37  | 37  | 37    | 37  | 37   |
| Number of Detects                             | 37   | 32 | 25   | 37  | 37  | 12    | 37  | 37   |
| Minimum Concentration                         | 30   | <4 | <0.4 | 5   | 16  | <0.1  | 2   | 62   |
| Minimum Detect                                | 30   | 4  | 0.6  | 5   | 16  | 0.1   | 2   | 62   |
| Maximum Concentration                         | 1200 | 56 | 5.2  | 34  | 140 | 0.4   | 51  | 4400 |
| Maximum Detect                                | 1200 | 56 | 5.2  | 34  | 140 | 0.4   | 51  | 4400 |
| Average Concentration                         | 314  | 12 | 0.98 | 18  | 51  | 0.082 | 12  | 684  |
| Median Concentration                          | 240  | 8  | 0.7  | 16  | 38  | 0.05  | 10  | 450  |
| Standard Deviation                            | 301  | 12 | 1.1  | 6.4 | 36  | 0.069 | 9.2 | 839  |
| Number of Guideline Exceedances               | 28   | 0  | 0    | 0   | 0   | 0     | 1   | 0    |
| Number of Guideline Exceedances(Detects Only) | 28   | 0  | 0    | 0   | 0   | 0     | 1   | 0    |



|   | Lead | Metals |
|---|------|--------|
|   | Lead | Nickel |
|   | mg/L | mg/L   |
| EQL                                       | 0.03 | 0.02   |
| NSW 2008 General Solid Waste (leached)    | 5    | 2      |
| NSW 2008 Restricted Solid Waste (leached) | 20   | 8      |

**Field\_ID**

|                |       |      |
|----------------|-------|------|
| 5008/BH101/0.2 | 0.51  | -    |
| 5008/BH102/0.2 | 0.07  | -    |
| 5008/SP01      | 0.1   | -    |
| 5008/SS01      | 0.04  | -    |
| 5008/SS02      | <0.03 | -    |
| 5008/SS04      | <0.03 | -    |
| 5008/SS05      | 0.09  | -    |
| 5008/SS06      | <0.03 | -    |
| 5008/SS07      | <0.03 | -    |
| 5008/SS09      | <0.03 | -    |
| 5008/SS10      | -     | 0.04 |
| 5008/SS13      | <0.03 | -    |
| 5008/SS14      | 0.06  | -    |
| 5008/SS15      | 0.52  | -    |
| 5008/SS16      | 0.2   | -    |
| 5008/SS17      | 0.1   | -    |
| 5008/SS18      | 0.05  | -    |
| 5008/SS19      | 0.06  | -    |
| 5008/SS20      | 0.53  | -    |
| 5008/SS21      | 0.38  | -    |
| 5008/SS22      | 0.77  | -    |
| 5008/SS23      | 0.2   | -    |
| 5008/SS24      | 0.08  | -    |
| 5008/SS25      | 0.09  | -    |
| 5008/SS26      | 0.07  | -    |
| 5008/SS27      | 0.1   | -    |
| 5008/SS28      | 0.3   | -    |
| 5008/SS29      | 0.2   | -    |
| 5008/SS30      | 0.1   | -    |

**Statistical Summary**

|   |       |      |
|---|-------|------|
| Number of Results                             | 28    | 1    |
| Number of Detects                             | 22    | 1    |
| Minimum Concentration                         | <0.03 | 0.04 |
| Minimum Detect                                | 0.04  | 0.04 |
| Maximum Concentration                         | 0.77  | 0.04 |
| Maximum Detect                                | 0.77  | 0.04 |
| Average Concentration                         | 0.17  |      |
| Median Concentration                          | 0.09  | 0.04 |
| Standard Deviation                            | 0.2   |      |
| Number of Guideline Exceedances               | 0     | 0    |
| Number of Guideline Exceedances(Detects Only) | 0     | 0    |

**14      Attachment D – Data Validation Report**

**DATA VALIDATION REPORT: 17 – 23 Goulburn Street, Liverpool, NSW**

**1. Sample Handling**

|  | <b>Yes</b>       | <b>No</b> |
|--|------------------|-----------|
|  | (Comments below) |           |
| a. Were sample holding times met?  | ✓                |           |
| b. Were samples in proper custody between the field and reaching the laboratory? | ✓                |           |
| c. Were the samples properly and adequately preserved?                           | ✓                |           |
| d. Were the samples received by the laboratory in good condition?                | ✓                |           |

**COMMENTS**

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**Sample handling is:**

✓ **Satisfactory**

**Partially  
Satisfactory**

**Unsatisfactory**

**DATA VALIDATION REPORT: 17 – 23 Goulburn Street, Liverpool, NSW**

**2. Precision / Accuracy Statement**

|  | <b>Yes</b> | <b>No</b><br>(Comments below) |
|--|------------|-------------------------------|
| a. Was a NATA registered laboratory used?          | ✓          |                               |
| b. Did the laboratory perform the requested tests? | ✓          |                               |
| c. Were laboratory methods adopted NATA endorsed?  | ✓          |                               |
| d. Were appropriate test procedures followed?      | ✓          |                               |
| e. Were reporting limits satisfactory?             | ✓          |                               |
| f. Was the NATA Seal on the reports?               | ✓          |                               |
| g. Were reports signed by an authorised person?    | ✓          |                               |

**COMMENTS**

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**Precision / Accuracy of the  
Laboratory Report:**



**Satisfactory**

**Partially  
Satisfactory**

**Unsatisfactory**

**DATA VALIDATION REPORT: 17 – 23 Goulburn Street, Liverpool, NSW**

**3. Field Quality Assurance / Quality Control (QA/QC)**

- a. Number of Primary Samples analysed  
*(does not include duplicates)*
- b. Number of days of sampling
- c. Number and Type of QA/QC Samples analysed
  - Intra-Laboratory Field Duplicates
  - Inter-Laboratory Field triplicates
  - Trip Blanks
  - Field Rinsate
  - Other (Field Blanks, Spikes, etc.)

| Media    | Number |
|----------|--------|
| Soil:    | 37     |
| Water:   | -      |
| Material | 2      |
|          | 1      |
| Soil     | Water  |
| 3        |        |
| -        |        |
| 1        |        |
| -        |        |
| -        |        |

**Comments**

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**DATA VALIDATION REPORT: 17 – 23 Goulburn Street, Liverpool, NSW**

**Field Duplicates**

Adequate Numbers of intra-laboratory field duplicates analysed?

Adequate Numbers of inter-laboratory field duplicates analysed?

Were field duplicate RPDs within Control Limits?

- i. Organics ( $\pm 30\%$ )
- ii. Metals / Inorganics ( $\pm 30\%$ )
- iii. Nutrients ( $\pm 50\%$ )

| Yes | No<br>(Comments below) |
|-----|------------------------|
|     | ✓                      |
|     | - -                    |
|     |                        |
|     | N/A                    |
|     | ✓                      |
|     | N/A                    |

**COMMENTS**

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RPD exceeds control limits in two duplicates by a marginal amount (31%, 32% and 37%, being above sample RPD of 30%). All RPD discrepancies are below SAC and will have no effect on contamination findings.

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**DATA VALIDATION REPORT: 17 – 23 Goulburn Street, Liverpool, NSW**

**Summary of Quality Assurance / Quality Control (QA/QC)**

| QA/QC Type                                    | Satisfactory | Partially Satisfactory | Unsatisfactory |
|---|--------------|------------------------|----------------|
| Sample handling                               | ✓            |                        |                |
| Precision / Accuracy of the Laboratory Report | ✓            |                        |                |
| Field QA / QC                                 | ✓            |                        |                |
| Laboratory Internal QA / QC                   | ✓            |                        |                |

**Data Usability**

- 1. Data directly usable ✓
- 2. Data usable with the following corrections/modifications  
(see comment below)
- 3. Data not usable.

**COMMENTS**

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Field Duplicates (SOIL)  
Filter: Lab\_Report\_NuI

| Lab Report Number | 160829     | 160829     |     | 160829     | 160829     |     | 160829     | 160829     |     |
|-------------------|------------|------------|-----|------------|------------|-----|------------|------------|-----|
| Field ID          | 5008/SS09  | 5008/DUP01 | RPD | 5008/SS19  | 5008/DUP02 | RPD | 5008/SS24  | 5008/DUP03 | RPD |
| Sampled Date/Time | 24/01/2017 | 24/01/2017 |     | 24/01/2017 | 24/01/2017 |     | 24/01/2017 | 24/01/2017 |     |

| Chem_Gr    | ChemNam  | Units | EQL |              |              |           |       |       |    |             |
|------------|----------|-------|-----|--------------|--------------|-----------|-------|-------|----|-------------|
| Inorganics | Moisture | %     | 0.1 | 5.7          | 5.9          | 3         | 10.0  | 10.0  | 0  | 16.0        |
|            |          |       |     |              |              |           |       |       |    | 0           |
| Lead       | Lead     | mg/kg | 1   | <b>110.0</b> | <b>150.0</b> | <b>31</b> | 280.0 | 220.0 | 24 | 250.0       |
|            |          |       |     |              |              |           |       |       |    | 11          |
| Metals     | Arsenic  | mg/kg | 4   | 6.0          | 5.0          | 18        | 17.0  | 13.0  | 27 | 56.0        |
|            | Cadmium  | mg/kg | 0.4 | <0.4         | <0.4         | 0         | 1.0   | 1.0   | 0  | 2.0         |
|            | Chromium | mg/kg | 1   | 15.0         | 12.0         | 22        | 17.0  | 24.0  | 34 | <b>33.0</b> |
|            | Copper   | mg/kg | 1   | <b>21.0</b>  | <b>35.0</b>  | <b>50</b> | 56.0  | 63.0  | 12 | 42.0        |
|            | Mercury  | mg/kg | 0.1 | <0.1         | 0.2          | 67        | <0.1  | <0.1  | 0  | 0.1         |
|            | Nickel   | mg/kg | 1   | 6.0          | 6.0          | 0         | 14.0  | 16.0  | 13 | 23.0        |
|            | Zinc     | mg/kg | 1   | <b>110.0</b> | <b>160.0</b> | <b>37</b> | 450.0 | 410.0 | 9  | 710.0       |
|            |          |       |     |              |              |           |       |       |    | 650.0       |
|            |          |       |     |              |              |           |       |       |    | 9           |

\*RPDs have only been considered where a concentration is greater than 1 times the EQL.

\*\*High RPDs are in bold (Acceptable RPDs for each EQL multiplier range are: 80 (1-10 x EQL); 50 (10-30 x EQL); 30 (> 30 x EQL))

\*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laboratories. Any methods in the row header relate to those used in the p

**15      Attachment C – Laboratory Certificates**



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Envirolab Services Pty Ltd - Sydney | ABN 37 112 535 645

## CERTIFICATE OF ANALYSIS

160829

**Client:**

**Martens & Associates Pty Ltd**  
Suite 201, 20 George St  
Hornsby  
NSW 2077

**Attention:** Robert Hehaffey

**Sample log in details:**

Your Reference: P1505008COC01V01  
No. of samples: 2 materials 45 soils  
Date samples received / completed instructions received 25/01/17 / 25/01/17

**Analysis Details:**

Please refer to the following pages for results, methodology summary and quality control data.  
Samples were analysed as received from the client. Results relate specifically to the samples as received.  
Results are reported on a dry weight basis for solids and on an as received basis for other matrices.  
***Please refer to the last page of this report for any comments relating to the results.***

**Report Details:**

Date results requested by: / Issue Date: 2/02/17 / 1/02/17  
Date of Preliminary Report: Not Issued  
NATA accreditation number 2901. This document shall not be reproduced except in full.  
Accredited for compliance with ISO/IEC 17025 - Testing **Tests not covered by NATA are denoted with \*.**

**Results Approved By:**

\_\_\_\_\_  
David Springer  
General Manager

Envirolab Reference: 160829  
Revision No: R 00



| vTRH(C6-C10)/BTEXN in Soil<br>Our Reference:<br>Your Reference | DEPTH | UNITS | 160829-1<br>5008/BH101/ | 160829-2<br>5008/BH101/ | 160829-3<br>5008/BH102/ | 160829-5<br>5008/BH103/ | 160829-6<br>5008/BH104/ |
|--|-------|-------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Depth  | ----- | -     | 0.2                     | 0.3                     | 0.2                     | 0.2                     | 0.2                     |
| Date Sampled   | ----- |       | 24/01/2017              | 24/01/2017              | 24/01/2017              | 24/01/2017              | 24/01/2017              |
| Type of sample   | ----- |       | soil                    | soil                    | soil                    | soil                    | soil                    |
| Date extracted   | -     |       | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              |
| Date analysed  | -     |       | 30/01/2017              | 30/01/2017              | 30/01/2017              | 30/01/2017              | 30/01/2017              |
| TRHC <sub>6</sub> - C <sub>9</sub>                             | mg/kg |       | <25                     | <25                     | <25                     | <25                     | <25                     |
| TRHC <sub>6</sub> - C <sub>10</sub>                            | mg/kg |       | <25                     | <25                     | <25                     | <25                     | <25                     |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1)            | mg/kg |       | <25                     | <25                     | <25                     | <25                     | <25                     |
| Benzene  | mg/kg |       | <0.2                    | <0.2                    | <0.2                    | <0.2                    | <0.2                    |
| Toluene  | mg/kg |       | <0.5                    | <0.5                    | <0.5                    | <0.5                    | <0.5                    |
| Ethylbenzene   | mg/kg |       | <1                      | <1                      | <1                      | <1                      | <1                      |
| m+p-xylene   | mg/kg |       | <2                      | <2                      | <2                      | <2                      | <2                      |
| o-Xylene   | mg/kg |       | <1                      | <1                      | <1                      | <1                      | <1                      |
| Total +ve Xylenes  | mg/kg |       | <1                      | <1                      | <1                      | <1                      | <1                      |
| naphthalene  | mg/kg |       | <1                      | <1                      | <1                      | <1                      | <1                      |
| Surrogate aaa-Trifluorotoluene                                 | %     |       | 96                      | 100                     | 100                     | 100                     | 94                      |

| vTRH(C6-C10)/BTEXN in Soil<br>Our Reference:<br>Your Reference | DEPTH | UNITS | 160829-8<br>5008/BH105/ | 160829-10<br>5008/SP01 | 160829-11<br>5008/SS01 | 160829-12<br>5008/SS02 | 160829-13<br>5008/SS03 |
|--|-------|-------|-------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth  | ----- | -     | 0.15                    | -                      | -                      | -                      | -                      |
| Date Sampled   | ----- |       | 24/01/2017              | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             |
| Type of sample   | ----- |       | soil                    | soil                   | soil                   | soil                   | soil                   |
| Date extracted   | -     |       | 27/01/2017              | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed  | -     |       | 30/01/2017              | 30/01/2017             | 30/01/2017             | 30/01/2017             | 30/01/2017             |
| TRHC <sub>6</sub> - C <sub>9</sub>                             | mg/kg |       | <25                     | <25                    | <25                    | <25                    | <25                    |
| TRHC <sub>6</sub> - C <sub>10</sub>                            | mg/kg |       | <25                     | <25                    | <25                    | <25                    | <25                    |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1)            | mg/kg |       | <25                     | <25                    | <25                    | <25                    | <25                    |
| Benzene  | mg/kg |       | <0.2                    | <0.2                   | <0.2                   | <0.2                   | <0.2                   |
| Toluene  | mg/kg |       | <0.5                    | <0.5                   | <0.5                   | <0.5                   | <0.5                   |
| Ethylbenzene   | mg/kg |       | <1                      | <1                     | <1                     | <1                     | <1                     |
| m+p-xylene   | mg/kg |       | <2                      | <2                     | <2                     | <2                     | <2                     |
| o-Xylene   | mg/kg |       | <1                      | <1                     | <1                     | <1                     | <1                     |
| Total +ve Xylenes  | mg/kg |       | <1                      | <1                     | <1                     | <1                     | <1                     |
| naphthalene  | mg/kg |       | <1                      | <1                     | <1                     | <1                     | <1                     |
| Surrogate aaa-Trifluorotoluene                                 | %     |       | 100                     | 112                    | 104                    | 99                     | 108                    |

| vTRH(C6-C10)/BTEXN in Soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-14<br>5008/SS04 | 160829-15<br>5008/SS05 | 160829-16<br>5008/SS06 | 160829-17<br>5008/SS07 | 160829-18<br>5008/SS08 |
|--|---------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth<br>Date Sampled<br>Type of sample                        |                     |                        |                        |                        |                        |                        |
| Date extracted   | -                   | 27/01/2017             | 31/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed  | -                   | 30/01/2017             | 31/01/2017             | 30/01/2017             | 30/01/2017             | 30/01/2017             |
| TRHC <sub>6</sub> - C <sub>9</sub>                             | mg/kg               | <25                    | <25                    | <25                    | <25                    | <25                    |
| TRHC <sub>6</sub> - C <sub>10</sub>                            | mg/kg               | <25                    | <25                    | <25                    | <25                    | <25                    |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1)            | mg/kg               | <25                    | <25                    | <25                    | <25                    | <25                    |
| Benzene  | mg/kg               | <0.2                   | <0.2                   | <0.2                   | <0.2                   | <0.2                   |
| Toluene  | mg/kg               | <0.5                   | <0.5                   | <0.5                   | <0.5                   | <0.5                   |
| Ethylbenzene   | mg/kg               | <1                     | <1                     | <1                     | <1                     | <1                     |
| m+p-xylene   | mg/kg               | <2                     | <2                     | <2                     | <2                     | <2                     |
| o-Xylene   | mg/kg               | <1                     | <1                     | <1                     | <1                     | <1                     |
| Total +ve Xylenes  | mg/kg               | <1                     | <1                     | <1                     | <1                     | <1                     |
| naphthalene  | mg/kg               | <1                     | <1                     | <1                     | <1                     | <1                     |
| Surrogate aaa-Trifluorotoluene                                 | %                   | 109                    | 93                     | 102                    | 107                    | 112                    |

| vTRH(C6-C10)/BTEXN in Soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-19<br>5008/SS09 | 160829-20<br>5008/SS10 | 160829-46<br>Trip Blank | 160829-47<br>Trip Spike |
|--|---------------------|------------------------|------------------------|-------------------------|-------------------------|
| Depth<br>Date Sampled<br>Type of sample                        |                     |                        |                        |                         |                         |
| Date extracted   | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017              | 27/01/2017              |
| Date analysed  | -                   | 30/01/2017             | 30/01/2017             | 30/01/2017              | 30/01/2017              |
| TRHC <sub>6</sub> - C <sub>9</sub>                             | mg/kg               | <25                    | <25                    | <25                     | [NA]                    |
| TRHC <sub>6</sub> - C <sub>10</sub>                            | mg/kg               | <25                    | <25                    | <25                     | [NA]                    |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1)            | mg/kg               | <25                    | <25                    | <25                     | [NA]                    |
| Benzene  | mg/kg               | <0.2                   | <0.2                   | <0.2                    | 96%                     |
| Toluene  | mg/kg               | <0.5                   | <0.5                   | <0.5                    | 94%                     |
| Ethylbenzene   | mg/kg               | <1                     | <1                     | <1                      | 95%                     |
| m+p-xylene   | mg/kg               | <2                     | <2                     | <2                      | 95%                     |
| o-Xylene   | mg/kg               | <1                     | <1                     | <1                      | 95%                     |
| Total +ve Xylenes  | mg/kg               | <1                     | <1                     | <1                      | [NA]                    |
| naphthalene  | mg/kg               | <1                     | <1                     | <1                      | [NA]                    |
| Surrogate aaa-Trifluorotoluene                                 | %                   | 109                    | 105                    | 119                     | 105                     |

|   |                     |                         |                         |                         |                         |                         |
|---|---------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| svTRH (C10-C40) in Soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-1<br>5008/BH101/ | 160829-2<br>5008/BH101/ | 160829-3<br>5008/BH102/ | 160829-5<br>5008/BH103/ | 160829-6<br>5008/BH104/ |
| Depth   | -----               | 0.2                     | 0.3                     | 0.2                     | 0.2                     | 0.2                     |
| Date Sampled  |                     | 24/01/2017              | 24/01/2017              | 24/01/2017              | 24/01/2017              | 24/01/2017              |
| Type of sample  |                     | soil                    | soil                    | soil                    | soil                    | soil                    |
| Date extracted  | -                   | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              |
| Date analysed   | -                   | 28/01/2017              | 28/01/2017              | 28/01/2017              | 28/01/2017              | 28/01/2017              |
| TRHC <sub>10</sub> - C <sub>14</sub>                        | mg/kg               | <50                     | <50                     | <50                     | <50                     | <50                     |
| TRHC <sub>15</sub> - C <sub>28</sub>                        | mg/kg               | <100                    | 110                     | <100                    | <100                    | <100                    |
| TRHC <sub>29</sub> - C <sub>36</sub>                        | mg/kg               | <100                    | <100                    | <100                    | <100                    | <100                    |
| TRH>C <sub>10</sub> -C <sub>16</sub>                        | mg/kg               | <50                     | <50                     | <50                     | <50                     | <50                     |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg               | <50                     | <50                     | <50                     | <50                     | <50                     |
| TRH>C <sub>16</sub> -C <sub>34</sub>                        | mg/kg               | <100                    | <100                    | <100                    | <100                    | <100                    |
| TRH>C <sub>34</sub> -C <sub>40</sub>                        | mg/kg               | <100                    | <100                    | <100                    | <100                    | <100                    |
| Total +ve TRH (>C10-C40)                                    | mg/kg               | <50                     | <50                     | <50                     | <50                     | <50                     |
| Surrogate o-Terphenyl                                       | %                   | 75                      | 82                      | 75                      | 83                      | 74                      |

|   |                     |                         |                        |                        |                        |                        |
|---|---------------------|-------------------------|------------------------|------------------------|------------------------|------------------------|
| svTRH (C10-C40) in Soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-8<br>5008/BH105/ | 160829-10<br>5008/SP01 | 160829-11<br>5008/SS01 | 160829-12<br>5008/SS02 | 160829-13<br>5008/SS03 |
| Depth   | -----               | 0.15                    | -                      | -                      | -                      | -                      |
| Date Sampled  |                     | 24/01/2017              | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             |
| Type of sample  |                     | soil                    | soil                   | soil                   | soil                   | soil                   |
| Date extracted  | -                   | 27/01/2017              | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 28/01/2017              | 28/01/2017             | 28/01/2017             | 28/01/2017             | 28/01/2017             |
| TRHC <sub>10</sub> - C <sub>14</sub>                        | mg/kg               | <50                     | <50                    | <50                    | 210                    | <50                    |
| TRHC <sub>15</sub> - C <sub>28</sub>                        | mg/kg               | <100                    | <100                   | <100                   | 1,100                  | <100                   |
| TRHC <sub>29</sub> - C <sub>36</sub>                        | mg/kg               | <100                    | 240                    | 220                    | 2,100                  | 150                    |
| TRH>C <sub>10</sub> -C <sub>16</sub>                        | mg/kg               | <50                     | <50                    | <50                    | 330                    | <50                    |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg               | <50                     | <50                    | <50                    | 330                    | <50                    |
| TRH>C <sub>16</sub> -C <sub>34</sub>                        | mg/kg               | <100                    | 230                    | 200                    | 2,500                  | 140                    |
| TRH>C <sub>34</sub> -C <sub>40</sub>                        | mg/kg               | <100                    | 130                    | 120                    | 1,300                  | <100                   |
| Total +ve TRH (>C10-C40)                                    | mg/kg               | <50                     | 360                    | 320                    | 4,100                  | 140                    |
| Surrogate o-Terphenyl                                       | %                   | 74                      | 82                     | 76                     | #                      | 93                     |

|   |                     |                        |                        |                        |                        |                        |
|---|---------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| svTRH (C10-C40) in Soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-14<br>5008/SS04 | 160829-15<br>5008/SS05 | 160829-16<br>5008/SS06 | 160829-17<br>5008/SS07 | 160829-18<br>5008/SS08 |
| Depth   | -----               |                        |                        |                        |                        |                        |
| Date Sampled  |                     | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             |
| Type of sample  |                     | soil                   | soil                   | soil                   | soil                   | soil                   |
| Date extracted  | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 28/01/2017             | 28/01/2017             | 28/01/2017             | 28/01/2017             | 28/01/2017             |
| TRHC <sub>10</sub> - C <sub>14</sub>                        | mg/kg               | <50                    | <50                    | <50                    | <50                    | <50                    |
| TRHC <sub>15</sub> - C <sub>28</sub>                        | mg/kg               | <100                   | <100                   | <100                   | <100                   | <100                   |
| TRHC <sub>29</sub> - C <sub>36</sub>                        | mg/kg               | 180                    | 240                    | 270                    | 230                    | <100                   |
| TRH>C <sub>10</sub> -C <sub>16</sub>                        | mg/kg               | <50                    | <50                    | <50                    | <50                    | <50                    |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg               | <50                    | <50                    | <50                    | <50                    | <50                    |
| TRH>C <sub>16</sub> -C <sub>34</sub>                        | mg/kg               | 150                    | 220                    | 220                    | 230                    | <100                   |
| TRH>C <sub>34</sub> -C <sub>40</sub>                        | mg/kg               | <100                   | 130                    | 180                    | 150                    | <100                   |
| Total +ve TRH (>C10-C40)                                    | mg/kg               | 150                    | 350                    | 400                    | 380                    | <50                    |
| Surrogate o-Terphenyl                                       | %                   | 76                     | 75                     | 75                     | 75                     | 77                     |

|   |                     |                        |                        |
|---|---------------------|------------------------|------------------------|
| svTRH (C10-C40) in Soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-19<br>5008/SS09 | 160829-20<br>5008/SS10 |
| Depth   | -----               | -                      | -                      |
| Date Sampled  |                     | 24/01/2017             | 24/01/2017             |
| Type of sample  |                     | soil                   | soil                   |
| Date extracted  | -                   | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 28/01/2017             | 28/01/2017             |
| TRHC <sub>10</sub> - C <sub>14</sub>                        | mg/kg               | <50                    | <50                    |
| TRHC <sub>15</sub> - C <sub>28</sub>                        | mg/kg               | <100                   | <100                   |
| TRHC <sub>29</sub> - C <sub>36</sub>                        | mg/kg               | <100                   | <100                   |
| TRH>C <sub>10</sub> -C <sub>16</sub>                        | mg/kg               | <50                    | <50                    |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2) | mg/kg               | <50                    | <50                    |
| TRH>C <sub>16</sub> -C <sub>34</sub>                        | mg/kg               | <100                   | <100                   |
| TRH>C <sub>34</sub> -C <sub>40</sub>                        | mg/kg               | <100                   | <100                   |
| Total +ve TRH (>C10-C40)                                    | mg/kg               | <50                    | <50                    |
| Surrogate o-Terphenyl                                       | %                   | 74                     | 73                     |

| PAHs in Soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-1<br>5008/BH101/   | 160829-2<br>5008/BH101/   | 160829-3<br>5008/BH102/   | 160829-5<br>5008/BH103/   | 160829-6<br>5008/BH104/   |
|--|---------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| Depth<br>Date Sampled<br>Type of sample          |                     | 0.2<br>24/01/2017<br>soil | 0.3<br>24/01/2017<br>soil | 0.2<br>24/01/2017<br>soil | 0.2<br>24/01/2017<br>soil | 0.2<br>24/01/2017<br>soil |
| Date extracted                                   | -                   | 27/01/2017                | 27/01/2017                | 27/01/2017                | 27/01/2017                | 27/01/2017                |
| Date analysed                                    | -                   | 30/01/2017                | 30/01/2017                | 30/01/2017                | 30/01/2017                | 30/01/2017                |
| Naphthalene                                      | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Acenaphthylene                                   | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Acenaphthene                                     | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Fluorene   | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Phenanthrene                                     | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Anthracene                                       | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Fluoranthene                                     | mg/kg               | 0.1                       | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Pyrene   | mg/kg               | 0.1                       | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Benzo(a)anthracene                               | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Chrysene   | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Benzo(b,j+k)fluoranthene                         | mg/kg               | <0.2                      | <0.2                      | <0.2                      | <0.2                      | <0.2                      |
| Benzo(a)pyrene                                   | mg/kg               | 0.06                      | <0.05                     | <0.05                     | <0.05                     | <0.05                     |
| Indeno(1,2,3-c,d)pyrene                          | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Dibenzo(a,h)anthracene                           | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Benzo(g,h,i)perylene                             | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Benzo(a)pyrene TEQ calc (zero)                   | mg/kg               | <0.5                      | <0.5                      | <0.5                      | <0.5                      | <0.5                      |
| Benzo(a)pyrene TEQ calc(half)                    | mg/kg               | <0.5                      | <0.5                      | <0.5                      | <0.5                      | <0.5                      |
| Benzo(a)pyrene TEQ calc(PQL)                     | mg/kg               | <0.5                      | <0.5                      | <0.5                      | <0.5                      | <0.5                      |
| Total +ve PAH's                                  | mg/kg               | 0.3                       | <0.05                     | <0.05                     | <0.05                     | <0.05                     |
| Surrogate p-Terphenyl-d14                        | %                   | 77                        | 78                        | 76                        | 71                        | 77                        |

| PAHs in Soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-8<br>5008/BH105/    | 160829-10<br>5008/SP01  | 160829-11<br>5008/SS01  | 160829-12<br>5008/SS02  | 160829-13<br>5008/SS03  |
|--|---------------------|----------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Depth<br>Date Sampled<br>Type of sample          | -----               | 0.15<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil |
| Date extracted                                   | -                   | 27/01/2017                 | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              |
| Date analysed                                    | -                   | 30/01/2017                 | 30/01/2017              | 30/01/2017              | 30/01/2017              | 30/01/2017              |
| Naphthalene                                      | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Acenaphthylene                                   | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Acenaphthene                                     | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Fluorene   | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Phenanthrene                                     | mg/kg               | <0.1                       | 0.1                     | 0.1                     | <0.1                    | <0.1                    |
| Anthracene                                       | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Fluoranthene                                     | mg/kg               | <0.1                       | 0.2                     | 0.3                     | <0.1                    | <0.1                    |
| Pyrene   | mg/kg               | <0.1                       | 0.2                     | 0.4                     | <0.1                    | <0.1                    |
| Benzo(a)anthracene                               | mg/kg               | <0.1                       | <0.1                    | 0.2                     | <0.1                    | <0.1                    |
| Chrysene   | mg/kg               | <0.1                       | <0.1                    | 0.2                     | <0.1                    | <0.1                    |
| Benzo(b,j+k)fluoranthene                         | mg/kg               | <0.2                       | <0.2                    | 0.3                     | <0.2                    | <0.2                    |
| Benzo(a)pyrene                                   | mg/kg               | <0.05                      | 0.06                    | 0.2                     | <0.05                   | <0.05                   |
| Indeno(1,2,3-c,d)pyrene                          | mg/kg               | <0.1                       | <0.1                    | 0.1                     | <0.1                    | <0.1                    |
| Dibenz(a,h)anthracene                            | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Benzo(g,h,i)perylene                             | mg/kg               | <0.1                       | <0.1                    | 0.1                     | <0.1                    | <0.1                    |
| Benzo(a)pyrene TEQ calc (zero)                   | mg/kg               | <0.5                       | <0.5                    | <0.5                    | <0.5                    | <0.5                    |
| Benzo(a)pyrene TEQ calc(half)                    | mg/kg               | <0.5                       | <0.5                    | <0.5                    | <0.5                    | <0.5                    |
| Benzo(a)pyrene TEQ calc(PQL)                     | mg/kg               | <0.5                       | <0.5                    | <0.5                    | <0.5                    | <0.5                    |
| Total +ve PAH's                                  | mg/kg               | <0.05                      | 0.54                    | 1.8                     | <0.05                   | <0.05                   |
| Surrogate p-Terphenyl-d14                        | %                   | 78                         | 78                      | 79                      | 92                      | 85                      |

| PAHs in Soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-14<br>5008/SS04 | 160829-15<br>5008/SS05 | 160829-16<br>5008/SS06 | 160829-17<br>5008/SS07 | 160829-18<br>5008/SS08 |
|--|---------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth<br>Date Sampled<br>Type of sample          |                     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     |
| Date extracted                                   | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed                                    | -                   | 30/01/2017             | 30/01/2017             | 30/01/2017             | 30/01/2017             | 30/01/2017             |
| Naphthalene                                      | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Acenaphthylene                                   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Acenaphthene                                     | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Fluorene   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Phenanthrene                                     | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Anthracene                                       | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Fluoranthene                                     | mg/kg               | <0.1                   | <0.1                   | 0.1                    | <0.1                   | <0.1                   |
| Pyrene   | mg/kg               | <0.1                   | <0.1                   | 0.1                    | 0.1                    | <0.1                   |
| Benzo(a)anthracene                               | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Chrysene   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Benzo(b,j+k)fluoranthene                         | mg/kg               | <0.2                   | <0.2                   | <0.2                   | <0.2                   | <0.2                   |
| Benzo(a)pyrene                                   | mg/kg               | <0.05                  | <0.05                  | <0.05                  | <0.05                  | <0.05                  |
| Indeno(1,2,3-c,d)pyrene                          | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dibenz(a,h)anthracene                            | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Benzo(g,h,i)perylene                             | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Benzo(a)pyrene TEQ calc (zero)                   | mg/kg               | <0.5                   | <0.5                   | <0.5                   | <0.5                   | <0.5                   |
| Benzo(a)pyrene TEQ calc(half)                    | mg/kg               | <0.5                   | <0.5                   | <0.5                   | <0.5                   | <0.5                   |
| Benzo(a)pyrene TEQ calc(PQL)                     | mg/kg               | <0.5                   | <0.5                   | <0.5                   | <0.5                   | <0.5                   |
| Total +ve PAH's                                  | mg/kg               | <0.05                  | <0.05                  | 0.2                    | 0.1                    | <0.05                  |
| Surrogate p-Terphenyl-d14                        | %                   | 84                     | 83                     | 84                     | 88                     | 87                     |

|                                |       |       |                        |                        |
|--------------------------------|-------|-------|------------------------|------------------------|
| PAHs in Soil                   |       | UNITS | 160829-19<br>5008/SS09 | 160829-20<br>5008/SS10 |
| Our Reference:                 |       | ----- |                        |                        |
| Your Reference                 |       | -     |                        |                        |
| Depth                          | ----- |       | -                      | -                      |
| Date Sampled                   |       |       | 24/01/2017             | 24/01/2017             |
| Type of sample                 |       |       | soil                   | soil                   |
| Date extracted                 | -     |       | 27/01/2017             | 27/01/2017             |
| Date analysed                  | -     |       | 30/01/2017             | 30/01/2017             |
| Naphthalene                    | mg/kg |       | <0.1                   | <0.1                   |
| Acenaphthylene                 | mg/kg |       | <0.1                   | <0.1                   |
| Acenaphthene                   | mg/kg |       | <0.1                   | <0.1                   |
| Fluorene                       | mg/kg |       | <0.1                   | <0.1                   |
| Phenanthrene                   | mg/kg |       | <0.1                   | 0.4                    |
| Anthracene                     | mg/kg |       | <0.1                   | <0.1                   |
| Fluoranthene                   | mg/kg |       | 0.2                    | 0.7                    |
| Pyrene                         | mg/kg |       | 0.3                    | 0.6                    |
| Benzo(a)anthracene             | mg/kg |       | 0.1                    | 0.2                    |
| Chrysene                       | mg/kg |       | 0.1                    | 0.2                    |
| Benzo(b,j+k)fluoranthene       | mg/kg |       | <0.2                   | 0.3                    |
| Benzo(a)pyrene                 | mg/kg |       | 0.09                   | 0.2                    |
| Indeno(1,2,3-c,d)pyrene        | mg/kg |       | <0.1                   | <0.1                   |
| Dibenzo(a,h)anthracene         | mg/kg |       | <0.1                   | <0.1                   |
| Benzo(g,h,i)perylene           | mg/kg |       | <0.1                   | <0.1                   |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg |       | <0.5                   | <0.5                   |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg |       | <0.5                   | <0.5                   |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg |       | <0.5                   | <0.5                   |
| Total +ve PAH's                | mg/kg |       | 0.81                   | 2.6                    |
| Surrogate p-Terphenyl-d14      | %     |       | 89                     | 88                     |

| Organochlorine Pesticides in soil | UNITS      | 160829-1<br>5008/BH101/   | 160829-2<br>5008/BH101/   | 160829-3<br>5008/BH102/   | 160829-5<br>5008/BH103/   | 160829-6<br>5008/BH104/   |
|-----------------------------------|------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| Our Reference:<br>Your Reference  | -----<br>- |                           |                           |                           |                           |                           |
| Depth                             | -----      | 0.2<br>24/01/2017<br>soil | 0.3<br>24/01/2017<br>soil | 0.2<br>24/01/2017<br>soil | 0.2<br>24/01/2017<br>soil | 0.2<br>24/01/2017<br>soil |
| Date extracted                    | -          | 27/01/2017                | 27/01/2017                | 27/01/2017                | 27/01/2017                | 27/01/2017                |
| Date analysed                     | -          | 27/01/2017                | 27/01/2017                | 27/01/2017                | 27/01/2017                | 27/01/2017                |
| HCB                               | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| alpha-BHC                         | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| gamma-BHC                         | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| beta-BHC                          | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Heptachlor                        | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| delta-BHC                         | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Aldrin                            | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Heptachlor Epoxide                | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| gamma-Chlordane                   | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| alpha-chlordane                   | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Endosulfan I                      | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| pp-DDE                            | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Dieldrin                          | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Endrin                            | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| pp-DDD                            | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Endosulfan II                     | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| pp-DDT                            | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Endrin Aldehyde                   | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Endosulfan Sulphate               | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Methoxychlor                      | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Total +ve DDT+DDD+DDE             | mg/kg      | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Surrogate TCMX                    | %          | 87                        | 87                        | 89                        | 89                        | 95                        |

| Organochlorine Pesticides in soil | UNITS | 160829-8<br>5008/BH105/    | 160829-10<br>5008/SP01  | 160829-11<br>5008/SS01  | 160829-12<br>5008/SS02  | 160829-13<br>5008/SS03  |
|-----------------------------------|-------|----------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Depth                             |       | 0.15<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil |
| Date extracted                    | -     | 27/01/2017                 | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              |
| Date analysed                     | -     | 27/01/2017                 | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              |
| HCB                               | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| alpha-BHC                         | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| gamma-BHC                         | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| beta-BHC                          | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Heptachlor                        | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| delta-BHC                         | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Aldrin                            | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Heptachlor Epoxide                | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| gamma-Chlordane                   | mg/kg | <0.1                       | 0.1                     | <0.1                    | <0.1                    | <0.1                    |
| alpha-chlordane                   | mg/kg | <0.1                       | 0.3                     | <0.1                    | 0.1                     | <0.1                    |
| Endosulfan I                      | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| pp-DDE                            | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Dieldrin                          | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Endrin                            | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| pp-DDD                            | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Endosulfan II                     | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| pp-DDT                            | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Endrin Aldehyde                   | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Endosulfan Sulphate               | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Methoxychlor                      | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Surrogate TCMX                    | %     | 106                        | 101                     | 91                      | 124                     | 87                      |

| Organochlorine Pesticides in soil | UNITS | 160829-14<br>5008/SS04 | 160829-15<br>5008/SS05 | 160829-16<br>5008/SS06 | 160829-17<br>5008/SS07 | 160829-18<br>5008/SS08 |
|-----------------------------------|-------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth                             | ----- | -                      | -                      | -                      | -                      | -                      |
| Date Sampled                      |       | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             |
| Type of sample                    |       | soil                   | soil                   | soil                   | soil                   | soil                   |
| Date extracted                    | -     | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed                     | -     | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| HCB                               | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| alpha-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| gamma-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| beta-BHC                          | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Heptachlor                        | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| delta-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Aldrin                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Heptachlor Epoxide                | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| gamma-Chlordane                   | mg/kg | <0.1                   | <0.1                   | 0.1                    | <0.1                   | <0.1                   |
| alpha-chlordane                   | mg/kg | <0.1                   | <0.1                   | 0.2                    | <0.1                   | <0.1                   |
| Endosulfan I                      | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDE                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dieldrin                          | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endrin                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDD                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endosulfan II                     | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDT                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endrin Aldehyde                   | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endosulfan Sulphate               | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Methoxychlor                      | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Surrogate TCMX                    | %     | 95                     | 94                     | 96                     | 92                     | 90                     |

| Organochlorine Pesticides in soil | UNITS | 160829-19<br>5008/SS09 | 160829-20<br>5008/SS10 | 160829-21<br>5008/SS11 | 160829-22<br>5008/SS12 | 160829-23<br>5008/SS13 |
|-----------------------------------|-------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth                             | ----- | -                      | -                      | -                      | -                      | -                      |
| Date Sampled                      |       | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             |
| Type of sample                    |       | soil                   | soil                   | soil                   | soil                   | soil                   |
| Date extracted                    | -     | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed                     | -     | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| HCB                               | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| alpha-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| gamma-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| beta-BHC                          | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Heptachlor                        | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| delta-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Aldrin                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Heptachlor Epoxide                | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| gamma-Chlordane                   | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| alpha-chlordane                   | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endosulfan I                      | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDE                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dieldrin                          | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endrin                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDD                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endosulfan II                     | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDT                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | 0.2                    |
| Endrin Aldehyde                   | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endosulfan Sulphate               | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Methoxychlor                      | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | 0.2                    |
| Surrogate TCMX                    | %     | 91                     | 92                     | 84                     | 82                     | 85                     |

| Organochlorine Pesticides in soil | UNITS | 160829-24<br>5008/SS14 | 160829-25<br>5008/SS15 | 160829-26<br>5008/SS16 | 160829-27<br>5008/SS17 | 160829-28<br>5008/SS18 |
|-----------------------------------|-------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth                             | ----- | -                      | -                      | -                      | -                      | -                      |
| Date Sampled                      |       | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             |
| Type of sample                    |       | soil                   | soil                   | soil                   | soil                   | soil                   |
| Date extracted                    | -     | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed                     | -     | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| HCB                               | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| alpha-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| gamma-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| beta-BHC                          | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Heptachlor                        | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| delta-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Aldrin                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Heptachlor Epoxide                | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| gamma-Chlordane                   | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| alpha-chlordane                   | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | 0.2                    |
| Endosulfan I                      | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDE                            | mg/kg | <0.1                   | 0.2                    | <0.1                   | <0.1                   | <0.1                   |
| Dieldrin                          | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | 0.5                    |
| Endrin                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDD                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endosulfan II                     | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDT                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endrin Aldehyde                   | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endosulfan Sulphate               | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Methoxychlor                      | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1                   | 0.2                    | <0.1                   | <0.1                   | <0.1                   |
| Surrogate TCMX                    | %     | 83                     | 85                     | 83                     | 85                     | 85                     |

| Organochlorine Pesticides in soil | UNITS | 160829-29<br>5008/SS19 | 160829-30<br>5008/SS20 | 160829-31<br>5008/SS21 | 160829-32<br>5008/SS22 | 160829-33<br>5008/SS23 |
|-----------------------------------|-------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth                             | ----- | -                      | -                      | -                      | -                      | -                      |
| Date Sampled                      |       | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             |
| Type of sample                    |       | soil                   | soil                   | soil                   | soil                   | soil                   |
| Date extracted                    | -     | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed                     | -     | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| HCB                               | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| alpha-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| gamma-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| beta-BHC                          | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Heptachlor                        | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| delta-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Aldrin                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Heptachlor Epoxide                | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| gamma-Chlordane                   | mg/kg | <0.1                   | 0.2                    | <0.1                   | <0.1                   | 1.1                    |
| alpha-chlordane                   | mg/kg | <0.1                   | 0.5                    | 0.1                    | 0.1                    | 1.9                    |
| Endosulfan I                      | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDE                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dieldrin                          | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.2                   |
| Endrin                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDD                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endosulfan II                     | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDT                            | mg/kg | <0.1                   | 0.3                    | <0.1                   | <0.1                   | <0.1                   |
| Endrin Aldehyde                   | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endosulfan Sulphate               | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Methoxychlor                      | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1                   | 0.3                    | <0.1                   | <0.1                   | <0.1                   |
| Surrogate TCMX                    | %     | 84                     | 91                     | 85                     | 96                     | 98                     |

| Organochlorine Pesticides in soil | UNITS | 160829-34<br>5008/SS24 | 160829-35<br>5008/SS25 | 160829-36<br>5008/SS26 | 160829-37<br>5008/SS27 | 160829-38<br>5008/SS28 |
|-----------------------------------|-------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth                             | ----- | -                      | -                      | -                      | -                      | -                      |
| Date Sampled                      |       | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             | 24/01/2017             |
| Type of sample                    |       | soil                   | soil                   | soil                   | soil                   | soil                   |
| Date extracted                    | -     | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed                     | -     | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| HCB                               | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| alpha-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| gamma-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| beta-BHC                          | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Heptachlor                        | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| delta-BHC                         | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Aldrin                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Heptachlor Epoxide                | mg/kg | <0.1                   | 0.5                    | <0.1                   | <0.1                   | 0.1                    |
| gamma-Chlordane                   | mg/kg | <0.1                   | 0.1                    | <0.1                   | <0.1                   | <0.1                   |
| alpha-chlordane                   | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endosulfan I                      | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDE                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dieldrin                          | mg/kg | 0.2                    | 0.1                    | <0.1                   | <0.1                   | <0.1                   |
| Endrin                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDD                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endosulfan II                     | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| pp-DDT                            | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endrin Aldehyde                   | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Endosulfan Sulphate               | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Methoxychlor                      | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Surrogate TCMX                    | %     | 88                     | 83                     | 89                     | 88                     | 93                     |

|                                   |       |            |            |
|-----------------------------------|-------|------------|------------|
| Organochlorine Pesticides in soil |       |            |            |
| Our Reference:                    | UNITS | 160829-39  | 160829-40  |
| Your Reference                    | ----- | 5008/SS29  | 5008/SS30  |
| Depth                             | ----- | -          | -          |
| Date Sampled                      |       | 24/01/2017 | 24/01/2017 |
| Type of sample                    |       | soil       | soil       |
| Date extracted                    | -     | 27/01/2017 | 27/01/2017 |
| Date analysed                     | -     | 27/01/2017 | 27/01/2017 |
| HCB                               | mg/kg | <0.1       | <0.1       |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | 3.0        |
| delta-BHC                         | mg/kg | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | 1.5        |
| gamma-Chlordane                   | mg/kg | <0.1       | 4.6        |
| alpha-chlordane                   | mg/kg | <0.1       | 0.7        |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       |
| pp-DDT                            | mg/kg | <0.1       | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1       | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1       | <0.1       |
| Methoxychlor                      | mg/kg | <0.1       | <0.1       |
| Total +ve DDT+DDD+DDE             | mg/kg | <0.1       | <0.1       |
| Surrogate TCMX                    | %     | 94         | 91         |

|   |                     |                           |                           |                           |                           |                           |
|---|---------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| Organophosphorus Pesticides<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-1<br>5008/BH101/   | 160829-2<br>5008/BH101/   | 160829-3<br>5008/BH102/   | 160829-5<br>5008/BH103/   | 160829-6<br>5008/BH104/   |
| Depth   | -----               | 0.2<br>24/01/2017<br>soil | 0.3<br>24/01/2017<br>soil | 0.2<br>24/01/2017<br>soil | 0.2<br>24/01/2017<br>soil | 0.2<br>24/01/2017<br>soil |
| Date extracted  | -                   | 27/01/2017                | 27/01/2017                | 27/01/2017                | 27/01/2017                | 27/01/2017                |
| Date analysed   | -                   | 27/01/2017                | 27/01/2017                | 27/01/2017                | 27/01/2017                | 27/01/2017                |
| Azinphos-methyl (Guthion)                                       | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Bromophos-ethyl   | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Chlorpyriphos   | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Chlorpyriphos-methyl  | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Diazinon  | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Dichlorvos  | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Dimethoate  | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Ethion  | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Fenitrothion  | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Malathion   | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Parathion   | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Ronnel  | mg/kg               | <0.1                      | <0.1                      | <0.1                      | <0.1                      | <0.1                      |
| Surrogate TCMX  | %                   | 87                        | 87                        | 89                        | 89                        | 95                        |

|   |                     |                            |                         |                         |                         |                         |
|---|---------------------|----------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Organophosphorus Pesticides<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-8<br>5008/BH105/    | 160829-10<br>5008/SP01  | 160829-11<br>5008/SS01  | 160829-12<br>5008/SS02  | 160829-13<br>5008/SS03  |
| Depth   | -----               | 0.15<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil |
| Date extracted  | -                   | 27/01/2017                 | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              |
| Date analysed   | -                   | 27/01/2017                 | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              |
| Azinphos-methyl (Guthion)                                       | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Bromophos-ethyl   | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Chlorpyriphos   | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Chlorpyriphos-methyl  | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Diazinon  | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Dichlorvos  | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Dimethoate  | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Ethion  | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Fenitrothion  | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Malathion   | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Parathion   | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Ronnel  | mg/kg               | <0.1                       | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Surrogate TCMX  | %                   | 106                        | 101                     | 91                      | 124                     | 87                      |

| Organophosphorus Pesticides<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-14<br>5008/SS04 | 160829-15<br>5008/SS05 | 160829-16<br>5008/SS06 | 160829-17<br>5008/SS07 | 160829-18<br>5008/SS08 |
|---|---------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth<br>Date Sampled<br>Type of sample                         |                     |                        |                        |                        |                        |                        |
| Date extracted  | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Azinphos-methyl (Guthion)                                       | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Bromophos-ethyl   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Chlorpyriphos   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Chlorpyriphos-methyl  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Diazinon  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dichlorvos  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dimethoate  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Ethion  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Fenitrothion  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Malathion   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Parathion   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Ronnel  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Surrogate TCMX  | %                   | 95                     | 94                     | 96                     | 92                     | 90                     |

| Organophosphorus Pesticides<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-19<br>5008/SS09 | 160829-20<br>5008/SS10 | 160829-21<br>5008/SS11 | 160829-22<br>5008/SS12 | 160829-23<br>5008/SS13 |
|---|---------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth<br>Date Sampled<br>Type of sample                         |                     |                        |                        |                        |                        |                        |
| Date extracted  | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Azinphos-methyl (Guthion)                                       | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Bromophos-ethyl   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Chlorpyriphos   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Chlorpyriphos-methyl  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Diazinon  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dichlorvos  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dimethoate  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Ethion  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Fenitrothion  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Malathion   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Parathion   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Ronnel  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Surrogate TCMX  | %                   | 91                     | 92                     | 84                     | 82                     | 85                     |

| Organophosphorus Pesticides<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-24<br>5008/SS14 | 160829-25<br>5008/SS15 | 160829-26<br>5008/SS16 | 160829-27<br>5008/SS17 | 160829-28<br>5008/SS18 |
|---|---------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth<br>Date Sampled<br>Type of sample                         |                     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     |
| Date extracted  | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Azinphos-methyl (Guthion)                                       | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Bromophos-ethyl   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Chlorpyriphos   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Chlorpyriphos-methyl  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Diazinon  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dichlorvos  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dimethoate  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Ethion  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Fenitrothion  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Malathion   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Parathion   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Ronnel  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Surrogate TCMX  | %                   | 83                     | 85                     | 83                     | 85                     | 85                     |

| Organophosphorus Pesticides<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-29<br>5008/SS19 | 160829-30<br>5008/SS20 | 160829-31<br>5008/SS21 | 160829-32<br>5008/SS22 | 160829-33<br>5008/SS23 |
|---|---------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth<br>Date Sampled<br>Type of sample                         |                     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     |
| Date extracted  | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Azinphos-methyl (Guthion)                                       | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Bromophos-ethyl   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Chlorpyriphos   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Chlorpyriphos-methyl  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Diazinon  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dichlorvos  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dimethoate  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Ethion  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Fenitrothion  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Malathion   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Parathion   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Ronnel  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Surrogate TCMX  | %                   | 84                     | 91                     | 85                     | 96                     | 98                     |

| Organophosphorus Pesticides<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-34<br>5008/SS24 | 160829-35<br>5008/SS25 | 160829-36<br>5008/SS26 | 160829-37<br>5008/SS27 | 160829-38<br>5008/SS28 |
|---|---------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth<br>Date Sampled<br>Type of sample                         |                     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     |
| Date extracted  | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Azinphos-methyl (Guthion)                                       | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Bromophos-ethyl   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Chlorpyriphos   | mg/kg               | 0.6                    | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Chlorpyriphos-methyl  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Diazinon  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dichlorvos  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Dimethoate  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Ethion  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Fenitrothion  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Malathion   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Parathion   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Ronnel  | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Surrogate TCMX  | %                   | 88                     | 83                     | 89                     | 88                     | 93                     |

| Organophosphorus Pesticides<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-39<br>5008/SS29 | 160829-40<br>5008/SS30 |
|---|---------------------|------------------------|------------------------|
| Depth<br>Date Sampled<br>Type of sample                         |                     | 24/01/2017<br>soil     | 24/01/2017<br>soil     |
| Date extracted  | -                   | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 27/01/2017             | 27/01/2017             |
| Azinphos-methyl (Guthion)                                       | mg/kg               | <0.1                   | <0.1                   |
| Bromophos-ethyl   | mg/kg               | <0.1                   | <0.1                   |
| Chlorpyriphos   | mg/kg               | <0.1                   | 1.6                    |
| Chlorpyriphos-methyl  | mg/kg               | <0.1                   | <0.1                   |
| Diazinon  | mg/kg               | <0.1                   | <0.1                   |
| Dichlorvos  | mg/kg               | <0.1                   | <0.1                   |
| Dimethoate  | mg/kg               | <0.1                   | <0.1                   |
| Ethion  | mg/kg               | <0.1                   | <0.1                   |
| Fenitrothion  | mg/kg               | <0.1                   | <0.1                   |
| Malathion   | mg/kg               | <0.1                   | <0.1                   |
| Parathion   | mg/kg               | <0.1                   | <0.1                   |
| Ronnel  | mg/kg               | <0.1                   | <0.1                   |
| Surrogate TCMX  | %                   | 94                     | 91                     |

| PCBs in Soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-11<br>5008/SS01  | 160829-12<br>5008/SS02  | 160829-13<br>5008/SS03  | 160829-14<br>5008/SS04  | 160829-15<br>5008/SS05  |
|--|---------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Depth<br>Date Sampled<br>Type of sample          | -----               | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil |
| Date extracted                                   | -                   | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              |
| Date analysed                                    | -                   | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              |
| Aroclor 1016                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Aroclor 1221                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Aroclor 1232                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Aroclor 1242                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Aroclor 1248                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Aroclor 1254                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Aroclor 1260                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Total +ve PCBs (1016-1260)                       | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Surrogate TCLMX                                  | %                   | 91                      | 124                     | 87                      | 95                      | 94                      |

| PCBs in Soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-16<br>5008/SS06  | 160829-17<br>5008/SS07  | 160829-18<br>5008/SS08  | 160829-19<br>5008/SS09  | 160829-20<br>5008/SS10  |
|--|---------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Depth<br>Date Sampled<br>Type of sample          | -----               | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil |
| Date extracted                                   | -                   | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              |
| Date analysed                                    | -                   | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              |
| Aroclor 1016                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Aroclor 1221                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Aroclor 1232                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Aroclor 1242                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Aroclor 1248                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Aroclor 1254                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Aroclor 1260                                     | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Total +ve PCBs (1016-1260)                       | mg/kg               | <0.1                    | <0.1                    | <0.1                    | <0.1                    | <0.1                    |
| Surrogate TCLMX                                  | %                   | 96                      | 92                      | 90                      | 91                      | 92                      |

| Acid Extractable metals in soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-1<br>5008/BH101/   | 160829-2<br>5008/BH101/   | 160829-3<br>5008/BH102/   | 160829-5<br>5008/BH103/   | 160829-6<br>5008/BH104/   |
|---|---------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| Depth<br>Date Sampled<br>Type of sample                             |                     | 0.2<br>24/01/2017<br>soil | 0.3<br>24/01/2017<br>soil | 0.2<br>24/01/2017<br>soil | 0.2<br>24/01/2017<br>soil | 0.2<br>24/01/2017<br>soil |
| Date prepared   | -                   | 27/01/2017                | 27/01/2017                | 27/01/2017                | 27/01/2017                | 27/01/2017                |
| Date analysed   | -                   | 31/01/2017                | 31/01/2017                | 31/01/2017                | 31/01/2017                | 31/01/2017                |
| Arsenic   | mg/kg               | 9                         | 5                         | 6                         | 8                         | 5                         |
| Cadmium   | mg/kg               | 0.6                       | <0.4                      | <0.4                      | <0.4                      | 1                         |
| Chromium  | mg/kg               | 12                        | 14                        | 16                        | 14                        | 14                        |
| Copper  | mg/kg               | 140                       | 24                        | 39                        | 26                        | 24                        |
| Lead  | mg/kg               | 900                       | 30                        | 160                       | 37                        | 92                        |
| Mercury   | mg/kg               | <0.1                      | <0.1                      | <0.1                      | 0.2                       | 0.2                       |
| Nickel  | mg/kg               | 8                         | 3                         | 11                        | 7                         | 8                         |
| Zinc  | mg/kg               | 450                       | 71                        | 160                       | 71                        | 180                       |

| Acid Extractable metals in soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-8<br>5008/BH105/    | 160829-10<br>5008/SP01  | 160829-11<br>5008/SS01  | 160829-12<br>5008/SS02  | 160829-13<br>5008/SS03  |
|---|---------------------|----------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Depth<br>Date Sampled<br>Type of sample                             |                     | 0.15<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil | -<br>24/01/2017<br>soil |
| Date prepared   | -                   | 27/01/2017                 | 27/01/2017              | 27/01/2017              | 27/01/2017              | 27/01/2017              |
| Date analysed   | -                   | 31/01/2017                 | 31/01/2017              | 31/01/2017              | 31/01/2017              | 31/01/2017              |
| Arsenic   | mg/kg               | 8                          | 9                       | 9                       | 20                      | 6                       |
| Cadmium   | mg/kg               | <0.4                       | 1                       | 1                       | 2                       | <0.4                    |
| Chromium  | mg/kg               | 15                         | 20                      | 25                      | 14                      | 14                      |
| Copper  | mg/kg               | 25                         | 110                     | 64                      | 61                      | 29                      |
| Lead  | mg/kg               | 32                         | 290                     | 240                     | 160                     | 82                      |
| Mercury   | mg/kg               | <0.1                       | 0.1                     | 0.1                     | <0.1                    | 0.4                     |
| Nickel  | mg/kg               | 7                          | 9                       | 14                      | 11                      | 11                      |
| Zinc  | mg/kg               | 62                         | 730                     | 610                     | 2,400                   | 160                     |

| Acid Extractable metals in soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-14<br>5008/SS04 | 160829-15<br>5008/SS05 | 160829-16<br>5008/SS06 | 160829-17<br>5008/SS07 | 160829-18<br>5008/SS08 |
|---|---------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth<br>Date Sampled<br>Type of sample                             |                     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     |
| Date prepared   | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 31/01/2017             | 31/01/2017             | 31/01/2017             | 31/01/2017             | 31/01/2017             |
| Arsenic   | mg/kg               | 15                     | 19                     | 18                     | 6                      | <4                     |
| Cadmium   | mg/kg               | 0.8                    | 3                      | 5.2                    | <0.4                   | <0.4                   |
| Chromium  | mg/kg               | 14                     | 34                     | 21                     | 15                     | 5                      |
| Copper  | mg/kg               | 33                     | 75                     | 130                    | 34                     | 21                     |
| Lead  | mg/kg               | 110                    | 620                    | 160                    | 110                    | 30                     |
| Mercury   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | <0.1                   |
| Nickel  | mg/kg               | 13                     | 31                     | 28                     | 7                      | 2                      |
| Zinc  | mg/kg               | 500                    | 2,100                  | 4,400                  | 240                    | 80                     |

| Acid Extractable metals in soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-19<br>5008/SS09 | 160829-20<br>5008/SS10 | 160829-21<br>5008/SS11 | 160829-22<br>5008/SS12 | 160829-23<br>5008/SS13 |
|---|---------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth<br>Date Sampled<br>Type of sample                             |                     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     |
| Date prepared   | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 31/01/2017             | 31/01/2017             | 31/01/2017             | 31/01/2017             | 31/01/2017             |
| Arsenic   | mg/kg               | 6                      | <4                     | 7                      | 7                      | 4                      |
| Cadmium   | mg/kg               | <0.4                   | 0.7                    | <0.4                   | <0.4                   | 0.6                    |
| Chromium  | mg/kg               | 15                     | 13                     | 19                     | 16                     | 15                     |
| Copper  | mg/kg               | 21                     | 40                     | 32                     | 21                     | 28                     |
| Lead  | mg/kg               | 110                    | 79                     | 87                     | 49                     | 110                    |
| Mercury   | mg/kg               | <0.1                   | <0.1                   | <0.1                   | <0.1                   | 0.1                    |
| Nickel  | mg/kg               | 6                      | 51                     | 9                      | 6                      | 6                      |
| Zinc  | mg/kg               | 110                    | 260                    | 150                    | 92                     | 110                    |

| Acid Extractable metals in soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-24<br>5008/SS14 | 160829-25<br>5008/SS15 | 160829-26<br>5008/SS16 | 160829-27<br>5008/SS17 | 160829-28<br>5008/SS18 |
|---|---------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth<br>Date Sampled<br>Type of sample                             |                     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     |
| Date prepared   | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 31/01/2017             | 31/01/2017             | 31/01/2017             | 31/01/2017             | 31/01/2017             |
| Arsenic   | mg/kg               | <4                     | 7                      | <4                     | <4                     | 12                     |
| Cadmium   | mg/kg               | 0.9                    | 1                      | 0.6                    | <0.4                   | 4                      |
| Chromium  | mg/kg               | 13                     | 22                     | 13                     | 9                      | 27                     |
| Copper  | mg/kg               | 46                     | 44                     | 29                     | 16                     | 140                    |
| Lead  | mg/kg               | 300                    | 1,200                  | 470                    | 210                    | 300                    |
| Mercury   | mg/kg               | <0.1                   | 0.1                    | <0.1                   | <0.1                   | 0.2                    |
| Nickel  | mg/kg               | 9                      | 7                      | 5                      | 4                      | 13                     |
| Zinc  | mg/kg               | 350                    | 870                    | 380                    | 170                    | 1,200                  |

| Acid Extractable metals in soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-29<br>5008/SS19 | 160829-30<br>5008/SS20 | 160829-31<br>5008/SS21 | 160829-32<br>5008/SS22 | 160829-33<br>5008/SS23 |
|---|---------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth<br>Date Sampled<br>Type of sample                             |                     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     |
| Date prepared   | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 31/01/2017             | 31/01/2017             | 31/01/2017             | 31/01/2017             | 31/01/2017             |
| Arsenic   | mg/kg               | 17                     | 12                     | 5                      | 8                      | 8                      |
| Cadmium   | mg/kg               | 1                      | 0.8                    | 0.7                    | 0.7                    | 2                      |
| Chromium  | mg/kg               | 17                     | 16                     | 29                     | 28                     | 24                     |
| Copper  | mg/kg               | 56                     | 31                     | 38                     | 51                     | 130                    |
| Lead  | mg/kg               | 280                    | 530                    | 600                    | 1,200                  | 400                    |
| Mercury   | mg/kg               | <0.1                   | <0.1                   | 0.1                    | <0.1                   | 0.1                    |
| Nickel  | mg/kg               | 14                     | 13                     | 10                     | 9                      | 23                     |
| Zinc  | mg/kg               | 450                    | 790                    | 860                    | 1,800                  | 750                    |

| Acid Extractable metals in soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-34<br>5008/SS24 | 160829-35<br>5008/SS25 | 160829-36<br>5008/SS26 | 160829-37<br>5008/SS27 | 160829-38<br>5008/SS28 |
|---|---------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Depth<br>Date Sampled<br>Type of sample                             |                     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil     |
| Date prepared   | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             | 27/01/2017             |
| Date analysed   | -                   | 31/01/2017             | 31/01/2017             | 31/01/2017             | 31/01/2017             | 31/01/2017             |
| Arsenic   | mg/kg               | 56                     | 55                     | 28                     | 18                     | 28                     |
| Cadmium   | mg/kg               | 2                      | 0.8                    | 0.7                    | 1                      | 1                      |
| Chromium  | mg/kg               | 33                     | 19                     | 14                     | 19                     | 20                     |
| Copper  | mg/kg               | 42                     | 32                     | 27                     | 60                     | 92                     |
| Lead  | mg/kg               | 250                    | 320                    | 260                    | 640                    | 600                    |
| Mercury   | mg/kg               | 0.1                    | <0.1                   | <0.1                   | 0.1                    | <0.1                   |
| Nickel  | mg/kg               | 23                     | 10                     | 8                      | 12                     | 14                     |
| Zinc  | mg/kg               | 710                    | 470                    | 820                    | 1,100                  | 690                    |

| Acid Extractable metals in soil<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-39<br>5008/SS29 | 160829-40<br>5008/SS30 | 160829-41<br>5008/DUP01 | 160829-42<br>5008/DUP02 | 160829-43<br>5008/DUP03 |
|---|---------------------|------------------------|------------------------|-------------------------|-------------------------|-------------------------|
| Depth<br>Date Sampled<br>Type of sample                             |                     | 24/01/2017<br>soil     | 24/01/2017<br>soil     | 24/01/2017<br>soil      | 24/01/2017<br>soil      | 24/01/2017<br>soil      |
| Date prepared   | -                   | 27/01/2017             | 27/01/2017             | 27/01/2017              | 27/01/2017              | 27/01/2017              |
| Date analysed   | -                   | 31/01/2017             | 31/01/2017             | 31/01/2017              | 31/01/2017              | 31/01/2017              |
| Arsenic   | mg/kg               | 17                     | 10                     | 5                       | 13                      | 60                      |
| Cadmium   | mg/kg               | 0.8                    | <0.4                   | <0.4                    | 1                       | 1                       |
| Chromium  | mg/kg               | 24                     | 16                     | 12                      | 24                      | 24                      |
| Copper  | mg/kg               | 44                     | 35                     | 35                      | 63                      | 47                      |
| Lead  | mg/kg               | 450                    | 120                    | 150                     | 220                     | 280                     |
| Mercury   | mg/kg               | <0.1                   | <0.1                   | 0.2                     | <0.1                    | 0.2                     |
| Nickel  | mg/kg               | 17                     | 12                     | 6                       | 16                      | 15                      |
| Zinc  | mg/kg               | 670                    | 280                    | 160                     | 410                     | 650                     |

|                |       |             |             |             |             |             |
|----------------|-------|-------------|-------------|-------------|-------------|-------------|
| Moisture       |       |             |             |             |             |             |
| Our Reference: | UNITS | 160829-1    | 160829-2    | 160829-3    | 160829-5    | 160829-6    |
| Your Reference | ----- | 5008/BH101/ | 5008/BH101/ | 5008/BH102/ | 5008/BH103/ | 5008/BH104/ |
| Depth          | ----- | 0.2         | 0.3         | 0.2         | 0.2         | 0.2         |
| Date Sampled   |       | 24/01/2017  | 24/01/2017  | 24/01/2017  | 24/01/2017  | 24/01/2017  |
| Type of sample |       | soil        | soil        | soil        | soil        | soil        |
| Date prepared  | -     | 27/01/2017  | 27/01/2017  | 27/01/2017  | 27/01/2017  | 27/01/2017  |
| Date analysed  | -     | 30/01/2017  | 30/01/2017  | 30/01/2017  | 30/01/2017  | 30/01/2017  |
| Moisture       | %     | 8.7         | 15          | 14          | 11          | 26          |

|                |       |             |            |            |            |            |
|----------------|-------|-------------|------------|------------|------------|------------|
| Moisture       |       |             |            |            |            |            |
| Our Reference: | UNITS | 160829-8    | 160829-10  | 160829-11  | 160829-12  | 160829-13  |
| Your Reference | ----- | 5008/BH105/ | 5008/SP01  | 5008/SS01  | 5008/SS02  | 5008/SS03  |
| Depth          | ----- | 0.15        | -          | -          | -          | -          |
| Date Sampled   |       | 24/01/2017  | 24/01/2017 | 24/01/2017 | 24/01/2017 | 24/01/2017 |
| Type of sample |       | soil        | soil       | soil       | soil       | soil       |
| Date prepared  | -     | 27/01/2017  | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 |
| Date analysed  | -     | 30/01/2017  | 30/01/2017 | 30/01/2017 | 30/01/2017 | 30/01/2017 |
| Moisture       | %     | 24          | 6.8        | 11         | 21         | 5.7        |

|                |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Moisture       |       |            |            |            |            |            |
| Our Reference: | UNITS | 160829-14  | 160829-15  | 160829-16  | 160829-17  | 160829-18  |
| Your Reference | ----- | 5008/SS04  | 5008/SS05  | 5008/SS06  | 5008/SS07  | 5008/SS08  |
| Depth          | ----- | -          | -          | -          | -          | -          |
| Date Sampled   |       | 24/01/2017 | 24/01/2017 | 24/01/2017 | 24/01/2017 | 24/01/2017 |
| Type of sample |       | soil       | soil       | soil       | soil       | soil       |
| Date prepared  | -     | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 |
| Date analysed  | -     | 30/01/2017 | 30/01/2017 | 30/01/2017 | 30/01/2017 | 30/01/2017 |
| Moisture       | %     | 7.0        | 8.2        | 18         | 9.0        | 2.5        |

|                |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Moisture       |       |            |            |            |            |            |
| Our Reference: | UNITS | 160829-19  | 160829-20  | 160829-21  | 160829-22  | 160829-23  |
| Your Reference | ----- | 5008/SS09  | 5008/SS10  | 5008/SS11  | 5008/SS12  | 5008/SS13  |
| Depth          | ----- | -          | -          | -          | -          | -          |
| Date Sampled   |       | 24/01/2017 | 24/01/2017 | 24/01/2017 | 24/01/2017 | 24/01/2017 |
| Type of sample |       | soil       | soil       | soil       | soil       | soil       |
| Date prepared  | -     | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 |
| Date analysed  | -     | 30/01/2017 | 30/01/2017 | 30/01/2017 | 30/01/2017 | 30/01/2017 |
| Moisture       | %     | 5.7        | 3.8        | 6.8        | 11         | 1.8        |

|                |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Moisture       |       |            |            |            |            |            |
| Our Reference: | UNITS | 160829-24  | 160829-25  | 160829-26  | 160829-27  | 160829-28  |
| Your Reference | ----- | 5008/SS14  | 5008/SS15  | 5008/SS16  | 5008/SS17  | 5008/SS18  |
| Depth          | ----- | -          | -          | -          | -          | -          |
| Date Sampled   |       | 24/01/2017 | 24/01/2017 | 24/01/2017 | 24/01/2017 | 24/01/2017 |
| Type of sample |       | soil       | soil       | soil       | soil       | soil       |
| Date prepared  | -     | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 |
| Date analysed  | -     | 30/01/2017 | 30/01/2017 | 30/01/2017 | 30/01/2017 | 30/01/2017 |
| Moisture       | %     | 10         | 8.0        | 5.8        | 5.4        | 21         |

|                |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Moisture       |       |            |            |            |            |            |
| Our Reference: | UNITS | 160829-29  | 160829-30  | 160829-31  | 160829-32  | 160829-33  |
| Your Reference | ----- | 5008/SS19  | 5008/SS20  | 5008/SS21  | 5008/SS22  | 5008/SS23  |
| Depth          | ----- | -          | -          | -          | -          | -          |
| Date Sampled   |       | 24/01/2017 | 24/01/2017 | 24/01/2017 | 24/01/2017 | 24/01/2017 |
| Type of sample |       | soil       | soil       | soil       | soil       | soil       |
| Date prepared  | -     | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 |
| Date analysed  | -     | 30/01/2017 | 30/01/2017 | 30/01/2017 | 30/01/2017 | 30/01/2017 |
| Moisture       | %     | 10         | 10         | 10         | 11         | 17         |

|                |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Moisture       |       |            |            |            |            |            |
| Our Reference: | UNITS | 160829-34  | 160829-35  | 160829-36  | 160829-37  | 160829-38  |
| Your Reference | ----- | 5008/SS24  | 5008/SS25  | 5008/SS26  | 5008/SS27  | 5008/SS28  |
| Depth          | ----- | -          | -          | -          | -          | -          |
| Date Sampled   |       | 24/01/2017 | 24/01/2017 | 24/01/2017 | 24/01/2017 | 24/01/2017 |
| Type of sample |       | soil       | soil       | soil       | soil       | soil       |
| Date prepared  | -     | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 |
| Date analysed  | -     | 30/01/2017 | 30/01/2017 | 30/01/2017 | 30/01/2017 | 30/01/2017 |
| Moisture       | %     | 16         | 8.6        | 11         | 9.7        | 6.6        |

|                |       |            |            |            |            |            |
|----------------|-------|------------|------------|------------|------------|------------|
| Moisture       |       |            |            |            |            |            |
| Our Reference: | UNITS | 160829-39  | 160829-40  | 160829-41  | 160829-42  | 160829-43  |
| Your Reference | ----- | 5008/SS29  | 5008/SS30  | 5008/DUP01 | 5008/DUP02 | 5008/DUP03 |
| Depth          | ----- | -          | -          | -          | -          | -          |
| Date Sampled   |       | 24/01/2017 | 24/01/2017 | 24/01/2017 | 24/01/2017 | 24/01/2017 |
| Type of sample |       | soil       | soil       | soil       | soil       | soil       |
| Date prepared  | -     | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 |
| Date analysed  | -     | 30/01/2017 | 30/01/2017 | 30/01/2017 | 30/01/2017 | 30/01/2017 |
| Moisture       | %     | 5.7        | 9.7        | 5.9        | 10         | 16         |

|   |                     |  |  |
|---|---------------------|--|--|
| Asbestos ID - materials<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-44<br>5008/ASB01  | 160829-45<br>5008/ASB02  |
| Depth<br>Date Sampled<br>Type of sample                     | -----               | -<br>24/01/2017<br>material  | -<br>24/01/2017<br>material                                      |
| Date analysed   | -                   | 30/01/2017   | 30/01/2017   |
| Mass / Dimension of Sample                                  | -                   | 64x50x5mm  | 99x56x5mm  |
| Sample Description  | -                   | Grey<br>compressed<br>fibre cement<br>material   | Beige layered<br>fibre cement<br>material                        |
| Asbestos ID in materials                                    | -                   | Chrysotile<br>asbestos<br>detected<br>Amosite<br>asbestos<br>detected<br>Crocidolite<br>asbestos<br>detected | Chrysotile<br>asbestos<br>detected<br>Organic fibres<br>detected |

| MethodID | Methodology Summary  |
|----------|--|
| Org-016  | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.  |
| Org-016  | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.<br>Note, the Total +ve Xylene PQL is reflective of the lowest individual PQL and is therefore "Total +ve Xylenes" is simply a sum of the positive individual Xylenes.  |
| Org-014  | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.   |
| Org-003  | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.  |
| Org-003  | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br><br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.<br><br>Note, the Total +ve TRH PQL is reflective of the lowest individual PQL and is therefore "Total +ve TRH" is simply a sum of the positive individual TRH fractions (>C10-C40).  |
| Org-012  | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.<br>For soil results:-<br>1. 'TEQ PQL' values are assuming all contributing PAHs reported as <PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present.<br>2. 'TEQ zero' values are assuming all contributing PAHs reported as <PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL.<br>3. 'TEQ half PQL' values are assuming all contributing PAHs reported as <PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above.<br>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore" Total +ve PAHs" is simply a sum of the positive individual PAHs. |
| Org-005  | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC with dual ECD's.  |
| Org-005  | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC with dual ECD's.<br>Note, the Total +ve reported DDD+DDE+DDT PQL is reflective of the lowest individual PQL and is therefore simply a sum of the positive individually report DDD+DDE+DDT.  |
| Org-008  | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC with dual ECD's.  |
| Org-006  | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.  |
| Org-006  | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.<br>Note, the Total +ve PCBs PQL is reflective of the lowest individual PQL and is therefore" Total +ve PCBs" is simply a sum of the positive individual PCBs.  |

| MethodID   | Methodology Summary  |
|------------|--|
| Metals-020 | Determination of various metals by ICP-AES.  |
| Metals-021 | Determination of Mercury by Cold Vapour AAS.   |
| Inorg-008  | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.  |
| ASB-001    | Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004. |

| QUALITY CONTROL<br>vTRH(C6-C10)/BTEXN in<br>Soil | UNITS | PQL | METHOD  | Blank      | Duplicate Sm# | Duplicate results<br>Base    Duplicate    %RPD | Spike Sm# | Spike % Recovery |
|--|-------|-----|---------|------------|---------------|--|-----------|------------------|
| Date extracted                                   | -     |     |         | 27/01/2017 | 160829-11     | 27/01/2017    27/01/2017                       | LCS-7     | 27/01/2017       |
| Date analysed                                    | -     |     |         | 31/01/2017 | 160829-11     | 30/01/2017    30/01/2017                       | LCS-7     | 31/01/2017       |
| TRHC <sub>6</sub> - C <sub>9</sub>               | mg/kg | 25  | Org-016 | <25        | 160829-11     | <25    <25                                     | LCS-7     | 104%             |
| TRHC <sub>6</sub> - C <sub>10</sub>              | mg/kg | 25  | Org-016 | <25        | 160829-11     | <25    <25                                     | LCS-7     | 104%             |
| Benzene  | mg/kg | 0.2 | Org-016 | <0.2       | 160829-11     | <0.2    <0.2                                   | LCS-7     | 98%              |
| Toluene  | mg/kg | 0.5 | Org-016 | <0.5       | 160829-11     | <0.5    <0.5                                   | LCS-7     | 97%              |
| Ethylbenzene                                     | mg/kg | 1   | Org-016 | <1         | 160829-11     | <1    <1                                       | LCS-7     | 109%             |
| m+p-xylene                                       | mg/kg | 2   | Org-016 | <2         | 160829-11     | <2    <2                                       | LCS-7     | 109%             |
| o-Xylene   | mg/kg | 1   | Org-016 | <1         | 160829-11     | <1    <1                                       | LCS-7     | 109%             |
| naphthalene                                      | mg/kg | 1   | Org-014 | <1         | 160829-11     | <1    <1                                       | [NR]      | [NR]             |
| Surrogate aaa-Trifluorotoluene                   | %     |     | Org-016 | 89         | 160829-11     | 104    109    RPD: 5                           | LCS-7     | 95%              |
| QUALITY CONTROL<br>svTRH (C10-C40) in Soil       | UNITS | PQL | METHOD  | Blank      | Duplicate Sm# | Duplicate results<br>Base    Duplicate    %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                   | -     |     |         | 27/01/2017 | 160829-11     | 27/01/2017    27/01/2017                       | LCS-7     | 27/01/2017       |
| Date analysed                                    | -     |     |         | 28/01/2017 | 160829-11     | 28/01/2017    28/01/2017                       | LCS-7     | 28/01/2017       |
| TRHC <sub>10</sub> - C <sub>14</sub>             | mg/kg | 50  | Org-003 | <50        | 160829-11     | <50    <50                                     | LCS-7     | 108%             |
| TRHC <sub>15</sub> - C <sub>28</sub>             | mg/kg | 100 | Org-003 | <100       | 160829-11     | <100    <100                                   | LCS-7     | 105%             |
| TRHC <sub>29</sub> - C <sub>36</sub>             | mg/kg | 100 | Org-003 | <100       | 160829-11     | 220    200    RPD: 10                          | LCS-7     | 121%             |
| TRH>C <sub>10</sub> -C <sub>16</sub>             | mg/kg | 50  | Org-003 | <50        | 160829-11     | <50    <50                                     | LCS-7     | 108%             |
| TRH>C <sub>16</sub> -C <sub>34</sub>             | mg/kg | 100 | Org-003 | <100       | 160829-11     | 200    180    RPD: 11                          | LCS-7     | 105%             |
| TRH>C <sub>34</sub> -C <sub>40</sub>             | mg/kg | 100 | Org-003 | <100       | 160829-11     | 120    110    RPD: 9                           | LCS-7     | 121%             |
| Surrogate o-Terphenyl                            | %     |     | Org-003 | 77         | 160829-11     | 76    76    RPD: 0                             | LCS-7     | 91%              |
| QUALITY CONTROL<br>PAHs in Soil                  | UNITS | PQL | METHOD  | Blank      | Duplicate Sm# | Duplicate results<br>Base    Duplicate    %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                   | -     |     |         | 27/01/2017 | 160829-11     | 27/01/2017    27/01/2017                       | LCS-7     | 27/01/2017       |
| Date analysed                                    | -     |     |         | 30/01/2017 | 160829-11     | 30/01/2017    30/01/2017                       | LCS-7     | 30/01/2017       |
| Naphthalene                                      | mg/kg | 0.1 | Org-012 | <0.1       | 160829-11     | <0.1    <0.1                                   | LCS-7     | 100%             |
| Acenaphthylene                                   | mg/kg | 0.1 | Org-012 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| Acenaphthene                                     | mg/kg | 0.1 | Org-012 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| Fluorene   | mg/kg | 0.1 | Org-012 | <0.1       | 160829-11     | <0.1    <0.1                                   | LCS-7     | 113%             |
| Phenanthrene                                     | mg/kg | 0.1 | Org-012 | <0.1       | 160829-11     | 0.1    <0.1                                    | LCS-7     | 116%             |
| Anthracene                                       | mg/kg | 0.1 | Org-012 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| Fluoranthene                                     | mg/kg | 0.1 | Org-012 | <0.1       | 160829-11     | 0.3    0.2    RPD: 40                          | LCS-7     | 104%             |
| Pyrene   | mg/kg | 0.1 | Org-012 | <0.1       | 160829-11     | 0.4    0.2    RPD: 67                          | LCS-7     | 103%             |
| Benzo(a)anthracene                               | mg/kg | 0.1 | Org-012 | <0.1       | 160829-11     | 0.2    <0.1                                    | [NR]      | [NR]             |
| Chrysene   | mg/kg | 0.1 | Org-012 | <0.1       | 160829-11     | 0.2    0.1    RPD: 67                          | LCS-7     | 97%              |
| Benzo(b,j+k)fluoranthene                         | mg/kg | 0.2 | Org-012 | <0.2       | 160829-11     | 0.3    <0.2                                    | [NR]      | [NR]             |

| QUALITY CONTROL<br>PAHs in Soil                      | UNITS | PQL  | METHOD  | Blank      | Duplicate Sm# | Duplicate results<br>Base    Duplicate    %RPD | Spike Sm# | Spike % Recovery |
|--|-------|------|---------|------------|---------------|--|-----------|------------------|
| Benzo(a)pyrene                                       | mg/kg | 0.05 | Org-012 | <0.05      | 160829-11     | 0.2    0.09    RPD: 76                         | LCS-7     | 95%              |
| Indeno(1,2,3-c,d)pyrene                              | mg/kg | 0.1  | Org-012 | <0.1       | 160829-11     | 0.1    <0.1                                    | [NR]      | [NR]             |
| Dibenzo(a,h)anthracene                               | mg/kg | 0.1  | Org-012 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| Benzo(g,h,i)perylene                                 | mg/kg | 0.1  | Org-012 | <0.1       | 160829-11     | 0.1    <0.1                                    | [NR]      | [NR]             |
| Surrogate p-Terphenyl-d14                            | %     |      | Org-012 | 91         | 160829-11     | 79    82    RPD: 4                             | LCS-7     | 112%             |
| QUALITY CONTROL<br>Organochlorine Pesticides in soil | UNITS | PQL  | METHOD  | Blank      | Duplicate Sm# | Duplicate results<br>Base    Duplicate    %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                       | -     |      |         | 27/01/2017 | 160829-11     | 27/01/2017    27/01/2017                       | LCS-7     | 27/01/2017       |
| Date analysed  | -     |      |         | 27/01/2017 | 160829-11     | 27/01/2017    27/01/2017                       | LCS-7     | 27/01/2017       |
| HCB  | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| alpha-BHC  | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | LCS-7     | 89%              |
| gamma-BHC  | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| beta-BHC   | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | LCS-7     | 96%              |
| Heptachlor   | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | LCS-7     | 88%              |
| delta-BHC  | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| Aldrin   | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | LCS-7     | 90%              |
| Heptachlor Epoxide                                   | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | LCS-7     | 93%              |
| gamma-Chlordane                                      | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| alpha-chlordane                                      | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| Endosulfan I   | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| pp-DDE   | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | LCS-7     | 96%              |
| Dieldrin   | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | LCS-7     | 98%              |
| Endrin   | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | LCS-7     | 121%             |
| pp-DDD   | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | LCS-7     | 98%              |
| Endosulfan II  | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| pp-DDT   | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| Endrin Aldehyde                                      | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| Endosulfan Sulphate                                  | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | LCS-7     | 78%              |
| Methoxychlor   | mg/kg | 0.1  | Org-005 | <0.1       | 160829-11     | <0.1    <0.1                                   | [NR]      | [NR]             |
| Surrogate TCMX                                       | %     |      | Org-005 | 89         | 160829-11     | 91    95    RPD: 4                             | LCS-7     | 120%             |

| QUALITY CONTROL<br>Organophosphorus<br>Pesticides | UNITS | PQL | METHOD  | Blank          | Duplicate<br>Sm# | Duplicate results<br>Base    Duplicate    %RPD | Spike Sm# | Spike %<br>Recovery |
|---|-------|-----|---------|----------------|------------------|--|-----------|---------------------|
| Date extracted                                    | -     |     |         | 27/01/2<br>017 | 160829-11        | 27/01/2017    27/01/2017                       | LCS-7     | 27/01/2017          |
| Date analysed                                     | -     |     |         | 27/01/2<br>017 | 160829-11        | 27/01/2017    27/01/2017                       | LCS-7     | 27/01/2017          |
| Azinphos-methyl<br>(Guthion)                      | mg/kg | 0.1 | Org-008 | <0.1           | 160829-11        | <0.1    <0.1                                   | [NR]      | [NR]                |
| Bromophos-ethyl                                   | mg/kg | 0.1 | Org-008 | <0.1           | 160829-11        | <0.1    <0.1                                   | [NR]      | [NR]                |
| Chlorpyriphos                                     | mg/kg | 0.1 | Org-008 | <0.1           | 160829-11        | <0.1    <0.1                                   | LCS-7     | 102%                |
| Chlorpyriphos-methyl                              | mg/kg | 0.1 | Org-008 | <0.1           | 160829-11        | <0.1    <0.1                                   | [NR]      | [NR]                |
| Diazinon  | mg/kg | 0.1 | Org-008 | <0.1           | 160829-11        | <0.1    <0.1                                   | [NR]      | [NR]                |
| Dichlorvos  | mg/kg | 0.1 | Org-008 | <0.1           | 160829-11        | <0.1    <0.1                                   | LCS-7     | 120%                |
| Dimethoate  | mg/kg | 0.1 | Org-008 | <0.1           | 160829-11        | <0.1    <0.1                                   | [NR]      | [NR]                |
| Ethion  | mg/kg | 0.1 | Org-008 | <0.1           | 160829-11        | <0.1    <0.1                                   | LCS-7     | 88%                 |
| Fenitrothion                                      | mg/kg | 0.1 | Org-008 | <0.1           | 160829-11        | <0.1    <0.1                                   | LCS-7     | 97%                 |
| Malathion   | mg/kg | 0.1 | Org-008 | <0.1           | 160829-11        | <0.1    <0.1                                   | LCS-7     | 92%                 |
| Parathion   | mg/kg | 0.1 | Org-008 | <0.1           | 160829-11        | <0.1    <0.1                                   | LCS-7     | 110%                |
| Ronnel  | mg/kg | 0.1 | Org-008 | <0.1           | 160829-11        | <0.1    <0.1                                   | LCS-7     | 120%                |
| Surrogate TCMX                                    | %     |     | Org-008 | 89             | 160829-11        | 91    95    RPD:4                              | LCS-7     | 90%                 |
| QUALITY CONTROL<br>PCBs in Soil                   | UNITS | PQL | METHOD  | Blank          | Duplicate<br>Sm# | Duplicate results<br>Base    Duplicate    %RPD | Spike Sm# | Spike %<br>Recovery |
| Date extracted                                    | -     |     |         | 27/01/2<br>017 | 160829-11        | 27/01/2017    27/01/2017                       | LCS-7     | 27/01/2017          |
| Date analysed                                     | -     |     |         | 27/01/2<br>017 | 160829-11        | 27/01/2017    27/01/2017                       | LCS-7     | 27/01/2017          |
| Aroclor 1016                                      | mg/kg | 0.1 | Org-006 | <0.1           | 160829-11        | <0.1    <0.1                                   | [NR]      | [NR]                |
| Aroclor 1221                                      | mg/kg | 0.1 | Org-006 | <0.1           | 160829-11        | <0.1    <0.1                                   | [NR]      | [NR]                |
| Aroclor 1232                                      | mg/kg | 0.1 | Org-006 | <0.1           | 160829-11        | <0.1    <0.1                                   | [NR]      | [NR]                |
| Aroclor 1242                                      | mg/kg | 0.1 | Org-006 | <0.1           | 160829-11        | <0.1    <0.1                                   | [NR]      | [NR]                |
| Aroclor 1248                                      | mg/kg | 0.1 | Org-006 | <0.1           | 160829-11        | <0.1    <0.1                                   | [NR]      | [NR]                |
| Aroclor 1254                                      | mg/kg | 0.1 | Org-006 | <0.1           | 160829-11        | <0.1    <0.1                                   | LCS-7     | 107%                |
| Aroclor 1260                                      | mg/kg | 0.1 | Org-006 | <0.1           | 160829-11        | <0.1    <0.1                                   | [NR]      | [NR]                |
| Surrogate TCLMX                                   | %     |     | Org-006 | 89             | 160829-11        | 91    95    RPD:4                              | LCS-7     | 90%                 |

| QUALITY CONTROL<br>Acid Extractable metals<br>in soil | UNITS | PQL       | METHOD     | Blank                                | Duplicate Sm# | Duplicate results<br>Base    Duplicate    %RPD | Spike Sm# | Spike % Recovery |
|---|-------|-----------|------------|--------------------------------------|---------------|--|-----------|------------------|
| Date prepared   | -     |           |            | 27/01/2017                           | 160829-11     | 27/01/2017    27/01/2017                       | LCS-7     | 27/01/2017       |
| Date analysed   | -     |           |            | 31/01/2017                           | 160829-11     | 31/01/2017    31/01/2017                       | LCS-7     | 31/01/2017       |
| Arsenic   | mg/kg | 4         | Metals-020 | <4                                   | 160829-11     | 9    8    RPD: 12                              | LCS-7     | 115%             |
| Cadmium   | mg/kg | 0.4       | Metals-020 | <0.4                                 | 160829-11     | 1    2    RPD: 67                              | LCS-7     | 107%             |
| Chromium  | mg/kg | 1         | Metals-020 | <1                                   | 160829-11     | 25    24    RPD: 4                             | LCS-7     | 111%             |
| Copper  | mg/kg | 1         | Metals-020 | <1                                   | 160829-11     | 64    64    RPD: 0                             | LCS-7     | 111%             |
| Lead  | mg/kg | 1         | Metals-020 | <1                                   | 160829-11     | 240    240    RPD: 0                           | LCS-7     | 97%              |
| Mercury   | mg/kg | 0.1       | Metals-021 | <0.1                                 | 160829-11     | 0.1    0.1    RPD: 0                           | LCS-7     | 95%              |
| Nickel  | mg/kg | 1         | Metals-020 | <1                                   | 160829-11     | 14    15    RPD: 7                             | LCS-7     | 101%             |
| Zinc  | mg/kg | 1         | Metals-020 | <1                                   | 160829-11     | 610    670    RPD: 9                           | LCS-7     | 105%             |
| QUALITY CONTROL<br>vTRH(C6-C10)/BTEXN in<br>Soil      | UNITS | Dup. Sm#  |            | Duplicate<br>Base + Duplicate + %RPD |               |  |           |                  |
| Date extracted  | -     | 160829-20 |            | 27/01/2017    27/01/2017             |               |  |           |                  |
| Date analysed   | -     | 160829-20 |            | 30/01/2017    30/01/2017             |               |  |           |                  |
| TRHC <sub>6</sub> - C <sub>9</sub>                    | mg/kg | 160829-20 |            | <25    <25                           |               |  |           |                  |
| TRHC <sub>6</sub> - C <sub>10</sub>                   | mg/kg | 160829-20 |            | <25    <25                           |               |  |           |                  |
| Benzene   | mg/kg | 160829-20 |            | <0.2    <0.2                         |               |  |           |                  |
| Toluene   | mg/kg | 160829-20 |            | <0.5    <0.5                         |               |  |           |                  |
| Ethylbenzene  | mg/kg | 160829-20 |            | <1    <1                             |               |  |           |                  |
| m+p-xylene  | mg/kg | 160829-20 |            | <2    <2                             |               |  |           |                  |
| o-Xylene  | mg/kg | 160829-20 |            | <1    <1                             |               |  |           |                  |
| naphthalene   | mg/kg | 160829-20 |            | <1    <1                             |               |  |           |                  |
| Surrogate aaa-<br>Trifluorotoluene                    | %     | 160829-20 |            | 105    107    RPD: 2                 |               |  |           |                  |
| QUALITY CONTROL<br>svTRH (C10-C40) in Soil            | UNITS | Dup. Sm#  |            | Duplicate<br>Base + Duplicate + %RPD |               |  |           |                  |
| Date extracted  | -     | 160829-20 |            | 27/01/2017    27/01/2017             |               |  |           |                  |
| Date analysed   | -     | 160829-20 |            | 28/01/2017    28/01/2017             |               |  |           |                  |
| TRHC <sub>10</sub> - C <sub>14</sub>                  | mg/kg | 160829-20 |            | <50    <50                           |               |  |           |                  |
| TRHC <sub>15</sub> - C <sub>28</sub>                  | mg/kg | 160829-20 |            | <100    <100                         |               |  |           |                  |
| TRHC <sub>29</sub> - C <sub>36</sub>                  | mg/kg | 160829-20 |            | <100    <100                         |               |  |           |                  |
| TRH>C <sub>10</sub> -C <sub>16</sub>                  | mg/kg | 160829-20 |            | <50    <50                           |               |  |           |                  |
| TRH>C <sub>16</sub> -C <sub>34</sub>                  | mg/kg | 160829-20 |            | <100    <100                         |               |  |           |                  |
| TRH>C <sub>34</sub> -C <sub>40</sub>                  | mg/kg | 160829-20 |            | <100    <100                         |               |  |           |                  |
| Surrogate o-Terphenyl                                 | %     | 160829-20 |            | 73    73    RPD: 0                   |               |  |           |                  |

| QUALITY CONTROL<br>PAHs in Soil                         | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD |           |                  |
|---|-------|-----------|--------------------------------------|-----------|------------------|
| Date extracted  | -     | 160829-20 | 27/01/2017    27/01/2017             |           |                  |
| Date analysed   | -     | 160829-20 | 30/01/2017    30/01/2017             |           |                  |
| Naphthalene   | mg/kg | 160829-20 | <0.1    <0.1                         |           |                  |
| Acenaphthylene  | mg/kg | 160829-20 | <0.1    <0.1                         |           |                  |
| Acenaphthene  | mg/kg | 160829-20 | <0.1    <0.1                         |           |                  |
| Fluorene  | mg/kg | 160829-20 | <0.1    <0.1                         |           |                  |
| Phenanthrene  | mg/kg | 160829-20 | 0.4    0.1    RPD: 120               |           |                  |
| Anthracene  | mg/kg | 160829-20 | <0.1    <0.1                         |           |                  |
| Fluoranthene  | mg/kg | 160829-20 | 0.7    0.1    RPD: 150               |           |                  |
| Pyrene  | mg/kg | 160829-20 | 0.6    0.2    RPD: 100               |           |                  |
| Benzo(a)anthracene                                      | mg/kg | 160829-20 | 0.2    <0.1                          |           |                  |
| Chrysene  | mg/kg | 160829-20 | 0.2    <0.1                          |           |                  |
| Benzo(b,j+k)fluoranthene                                | mg/kg | 160829-20 | 0.3    <0.2                          |           |                  |
| Benzo(a)pyrene  | mg/kg | 160829-20 | 0.2    0.05    RPD: 120              |           |                  |
| Indeno(1,2,3-c,d)pyrene                                 | mg/kg | 160829-20 | <0.1    <0.1                         |           |                  |
| Dibenzo(a,h)anthracene                                  | mg/kg | 160829-20 | <0.1    <0.1                         |           |                  |
| Benzo(g,h,i)perylene                                    | mg/kg | 160829-20 | <0.1    <0.1                         |           |                  |
| Surrogate p-Terphenyl-d14                               | %     | 160829-20 | 88    87    RPD: 1                   |           |                  |
| QUALITY CONTROL<br>Organochlorine Pesticides<br>in soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted  | -     | 160829-20 | 27/01/2017    27/01/2017             | LCS-8     | 27/01/2017       |
| Date analysed   | -     | 160829-20 | 27/01/2017    27/01/2017             | LCS-8     | 27/01/2017       |
| HCB   | mg/kg | 160829-20 | <0.1    <0.1                         | [NR]      | [NR]             |
| alpha-BHC   | mg/kg | 160829-20 | <0.1    <0.1                         | LCS-8     | 95%              |
| gamma-BHC   | mg/kg | 160829-20 | <0.1    <0.1                         | [NR]      | [NR]             |
| beta-BHC  | mg/kg | 160829-20 | <0.1    <0.1                         | LCS-8     | 108%             |
| Heptachlor  | mg/kg | 160829-20 | <0.1    <0.1                         | LCS-8     | 119%             |
| delta-BHC   | mg/kg | 160829-20 | <0.1    <0.1                         | [NR]      | [NR]             |
| Aldrin  | mg/kg | 160829-20 | <0.1    <0.1                         | LCS-8     | 94%              |
| Heptachlor Epoxide                                      | mg/kg | 160829-20 | <0.1    <0.1                         | LCS-8     | 99%              |
| gamma-Chlordane   | mg/kg | 160829-20 | <0.1    <0.1                         | [NR]      | [NR]             |
| alpha-chlordane   | mg/kg | 160829-20 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endosulfan I  | mg/kg | 160829-20 | <0.1    <0.1                         | [NR]      | [NR]             |
| pp-DDE  | mg/kg | 160829-20 | <0.1    <0.1                         | LCS-8     | 99%              |
| Dieldrin  | mg/kg | 160829-20 | <0.1    <0.1                         | LCS-8     | 104%             |
| Endrin  | mg/kg | 160829-20 | <0.1    <0.1                         | LCS-8     | 120%             |
| pp-DDD  | mg/kg | 160829-20 | <0.1    <0.1                         | LCS-8     | 90%              |
| Endosulfan II   | mg/kg | 160829-20 | <0.1    <0.1                         | [NR]      | [NR]             |
| pp-DDT  | mg/kg | 160829-20 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endrin Aldehyde   | mg/kg | 160829-20 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endosulfan Sulphate                                     | mg/kg | 160829-20 | <0.1    <0.1                         | LCS-8     | 95%              |

| QUALITY CONTROL<br>Organochlorine Pesticides<br>in soil | UNITS      | Dup. Sm#               | Duplicate<br>Base + Duplicate + %RPD | Spike Sm#     | Spike % Recovery |
|---|------------|------------------------|--------------------------------------|---------------|------------------|
| Methoxychlor<br>Surrogate TCMX                          | mg/kg<br>% | 160829-20<br>160829-20 | <0.1    <0.1<br>92    87    RPD: 6   | [NR]<br>LCS-8 | [NR]<br>109%     |
| QUALITY CONTROL<br>Organophosphorus<br>Pesticides       | UNITS      | Dup. Sm#               | Duplicate<br>Base + Duplicate + %RPD | Spike Sm#     | Spike % Recovery |
| Date extracted  | -          | 160829-20              | 27/01/2017    27/01/2017             | LCS-8         | 27/01/2017       |
| Date analysed   | -          | 160829-20              | 27/01/2017    27/01/2017             | LCS-8         | 27/01/2017       |
| Azinphos-methyl (Guthion)                               | mg/kg      | 160829-20              | <0.1    <0.1                         | [NR]          | [NR]             |
| Bromophos-ethyl   | mg/kg      | 160829-20              | <0.1    <0.1                         | [NR]          | [NR]             |
| Chlorpyriphos   | mg/kg      | 160829-20              | <0.1    <0.1                         | LCS-8         | 111%             |
| Chlorpyriphos-methyl                                    | mg/kg      | 160829-20              | <0.1    <0.1                         | [NR]          | [NR]             |
| Diazinon  | mg/kg      | 160829-20              | <0.1    <0.1                         | [NR]          | [NR]             |
| Dichlorvos  | mg/kg      | 160829-20              | <0.1    <0.1                         | LCS-8         | 119%             |
| Dimethoate  | mg/kg      | 160829-20              | <0.1    <0.1                         | [NR]          | [NR]             |
| Ethion  | mg/kg      | 160829-20              | <0.1    <0.1                         | LCS-8         | 108%             |
| Fenitrothion  | mg/kg      | 160829-20              | <0.1    <0.1                         | LCS-8         | 121%             |
| Malathion   | mg/kg      | 160829-20              | <0.1    <0.1                         | LCS-8         | 99%              |
| Parathion   | mg/kg      | 160829-20              | <0.1    <0.1                         | LCS-8         | 114%             |
| Ronnel  | mg/kg      | 160829-20              | <0.1    <0.1                         | LCS-8         | 120%             |
| Surrogate TCMX  | %          | 160829-20              | 92    87    RPD: 6                   | LCS-8         | 91%              |
| QUALITY CONTROL<br>PCBs in Soil                         | UNITS      | Dup. Sm#               | Duplicate<br>Base + Duplicate + %RPD | Spike Sm#     | Spike % Recovery |
| Date extracted  | -          | 160829-20              | 27/01/2017    27/01/2017             | LCS-8         | 27/01/2017       |
| Date analysed   | -          | 160829-20              | 27/01/2017    27/01/2017             | LCS-8         | 27/01/2017       |
| Aroclor 1016  | mg/kg      | 160829-20              | <0.1    <0.1                         | [NR]          | [NR]             |
| Aroclor 1221  | mg/kg      | 160829-20              | <0.1    <0.1                         | [NR]          | [NR]             |
| Aroclor 1232  | mg/kg      | 160829-20              | <0.1    <0.1                         | [NR]          | [NR]             |
| Aroclor 1242  | mg/kg      | 160829-20              | <0.1    <0.1                         | [NR]          | [NR]             |
| Aroclor 1248  | mg/kg      | 160829-20              | <0.1    <0.1                         | [NR]          | [NR]             |
| Aroclor 1254  | mg/kg      | 160829-20              | <0.1    <0.1                         | LCS-8         | 111%             |
| Aroclor 1260  | mg/kg      | 160829-20              | <0.1    <0.1                         | [NR]          | [NR]             |
| Surrogate TCLMX   | %          | 160829-20              | 92    87    RPD: 6                   | LCS-8         | 91%              |

| QUALITY CONTROL<br>Acid Extractable metals in soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|--|-------|-----------|--------------------------------------|-----------|------------------|
| Date prepared                                      | -     | 160829-20 | 27/01/2017    27/01/2017             | LCS-8     | 27/01/2017       |
| Date analysed                                      | -     | 160829-20 | 31/01/2017    31/01/2017             | LCS-8     | 31/01/2017       |
| Arsenic  | mg/kg | 160829-20 | <4    <4                             | LCS-8     | 114%             |
| Cadmium  | mg/kg | 160829-20 | 0.7    0.8    RPD: 13                | LCS-8     | 106%             |
| Chromium   | mg/kg | 160829-20 | 13    14    RPD: 7                   | LCS-8     | 111%             |
| Copper   | mg/kg | 160829-20 | 40    40    RPD: 0                   | LCS-8     | 111%             |
| Lead   | mg/kg | 160829-20 | 79    73    RPD: 8                   | LCS-8     | 93%              |
| Mercury  | mg/kg | 160829-20 | <0.1    <0.1                         | LCS-8     | 93%              |
| Nickel   | mg/kg | 160829-20 | 51    51    RPD: 0                   | LCS-8     | 101%             |
| Zinc   | mg/kg | 160829-20 | 260    340    RPD: 27                | LCS-8     | 104%             |
| QUALITY CONTROL<br>vTRH(C6-C10)/BTEXN in Soil      | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                     | -     | [NT]      | [NT]                                 | 160829-12 | 27/01/2017       |
| Date analysed                                      | -     | [NT]      | [NT]                                 | 160829-12 | 30/01/2017       |
| TRHC <sub>6</sub> - C <sub>9</sub>                 | mg/kg | [NT]      | [NT]                                 | 160829-12 | 98%              |
| TRHC <sub>6</sub> - C <sub>10</sub>                | mg/kg | [NT]      | [NT]                                 | 160829-12 | 98%              |
| Benzene  | mg/kg | [NT]      | [NT]                                 | 160829-12 | 108%             |
| Toluene  | mg/kg | [NT]      | [NT]                                 | 160829-12 | 102%             |
| Ethylbenzene                                       | mg/kg | [NT]      | [NT]                                 | 160829-12 | 91%              |
| m+p-xylene   | mg/kg | [NT]      | [NT]                                 | 160829-12 | 94%              |
| o-Xylene   | mg/kg | [NT]      | [NT]                                 | 160829-12 | 95%              |
| naphthalene  | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Surrogate aaa-Trifluorotoluene                     | %     | [NT]      | [NT]                                 | 160829-12 | 95%              |
| QUALITY CONTROL<br>svTRH (C10-C40) in Soil         | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                     | -     | [NT]      | [NT]                                 | 160829-12 | 27/01/2017       |
| Date analysed                                      | -     | [NT]      | [NT]                                 | 160829-12 | 28/01/2017       |
| TRHC <sub>10</sub> - C <sub>14</sub>               | mg/kg | [NT]      | [NT]                                 | 160829-12 | 128%             |
| TRHC <sub>15</sub> - C <sub>28</sub>               | mg/kg | [NT]      | [NT]                                 | 160829-12 | 103%             |
| TRHC <sub>29</sub> - C <sub>36</sub>               | mg/kg | [NT]      | [NT]                                 | 160829-12 | #                |
| TRH>C <sub>10</sub> -C <sub>16</sub>               | mg/kg | [NT]      | [NT]                                 | 160829-12 | 128%             |
| TRH>C <sub>16</sub> -C <sub>34</sub>               | mg/kg | [NT]      | [NT]                                 | 160829-12 | 103%             |
| TRH>C <sub>34</sub> -C <sub>40</sub>               | mg/kg | [NT]      | [NT]                                 | 160829-12 | #                |
| Surrogate o-Terphenyl                              | %     | [NT]      | [NT]                                 | 160829-12 | 129%             |

| QUALITY CONTROL<br>PAHs in Soil                         | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|---|-------|-----------|--------------------------------------|-----------|------------------|
| Date extracted  | -     | [NT]      | [NT]                                 | 160829-12 | 27/01/2017       |
| Date analysed   | -     | [NT]      | [NT]                                 | 160829-12 | 30/01/2017       |
| Naphthalene   | mg/kg | [NT]      | [NT]                                 | 160829-12 | 90%              |
| Acenaphthylene  | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Acenaphthene  | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Fluorene  | mg/kg | [NT]      | [NT]                                 | 160829-12 | 95%              |
| Phenanthrone  | mg/kg | [NT]      | [NT]                                 | 160829-12 | 93%              |
| Anthracene  | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Fluoranthene  | mg/kg | [NT]      | [NT]                                 | 160829-12 | 91%              |
| Pyrene  | mg/kg | [NT]      | [NT]                                 | 160829-12 | 95%              |
| Benzo(a)anthracene                                      | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Chrysene  | mg/kg | [NT]      | [NT]                                 | 160829-12 | 82%              |
| Benzo(b,j+k)fluoranthene                                | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Benzo(a)pyrene  | mg/kg | [NT]      | [NT]                                 | 160829-12 | 85%              |
| Indeno(1,2,3-c,d)pyrene                                 | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Dibenzo(a,h)anthracene                                  | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Benzo(g,h,i)perylene                                    | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Surrogate p-Terphenyl-d14                               | %     | [NT]      | [NT]                                 | 160829-12 | 113%             |
| QUALITY CONTROL<br>Organochlorine Pesticides<br>in soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted  | -     | 160829-31 | 27/01/2017    27/01/2017             | 160829-12 | 27/01/2017       |
| Date analysed   | -     | 160829-31 | 27/01/2017    27/01/2017             | 160829-12 | 27/01/2017       |
| HCB   | mg/kg | 160829-31 | <0.1    <0.1                         | [NR]      | [NR]             |
| alpha-BHC   | mg/kg | 160829-31 | <0.1    <0.1                         | 160829-12 | 84%              |
| gamma-BHC   | mg/kg | 160829-31 | <0.1    <0.1                         | [NR]      | [NR]             |
| beta-BHC  | mg/kg | 160829-31 | <0.1    <0.1                         | 160829-12 | 86%              |
| Heptachlor  | mg/kg | 160829-31 | <0.1    <0.1                         | 160829-12 | 80%              |
| delta-BHC   | mg/kg | 160829-31 | <0.1    <0.1                         | [NR]      | [NR]             |
| Aldrin  | mg/kg | 160829-31 | <0.1    <0.1                         | 160829-12 | 87%              |
| Heptachlor Epoxide                                      | mg/kg | 160829-31 | <0.1    <0.1                         | 160829-12 | 90%              |
| gamma-Chlordane   | mg/kg | 160829-31 | <0.1    <0.1                         | [NR]      | [NR]             |
| alpha-chlordane   | mg/kg | 160829-31 | 0.1    0.1    RPD: 0                 | [NR]      | [NR]             |
| Endosulfan I  | mg/kg | 160829-31 | <0.1    <0.1                         | [NR]      | [NR]             |
| pp-DDE  | mg/kg | 160829-31 | <0.1    <0.1                         | 160829-12 | 86%              |
| Dieldrin  | mg/kg | 160829-31 | <0.1    <0.1                         | 160829-12 | 96%              |
| Endrin  | mg/kg | 160829-31 | <0.1    <0.1                         | 160829-12 | 113%             |
| pp-DDD  | mg/kg | 160829-31 | <0.1    <0.1                         | 160829-12 | 101%             |
| Endosulfan II   | mg/kg | 160829-31 | <0.1    <0.1                         | [NR]      | [NR]             |
| pp-DDT  | mg/kg | 160829-31 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endrin Aldehyde   | mg/kg | 160829-31 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endosulfan Sulphate                                     | mg/kg | 160829-31 | <0.1    <0.1                         | 160829-12 | 91%              |

| QUALITY CONTROL<br>Organochlorine Pesticides<br>in soil | UNITS      | Dup. Sm#               | Duplicate<br>Base + Duplicate + %RPD | Spike Sm#         | Spike % Recovery |
|---|------------|------------------------|--------------------------------------|-------------------|------------------|
| Methoxychlor<br>Surrogate TCMX                          | mg/kg<br>% | 160829-31<br>160829-31 | <0.1    <0.1<br>85    98    RPD: 14  | [NR]<br>160829-12 | [NR]<br>117%     |
| QUALITY CONTROL<br>Organophosphorus<br>Pesticides       | UNITS      | Dup. Sm#               | Duplicate<br>Base + Duplicate + %RPD | Spike Sm#         | Spike % Recovery |
| Date extracted  | -          | 160829-31              | 27/01/2017    27/01/2017             | 160829-12         | 27/01/2017       |
| Date analysed   | -          | 160829-31              | 27/01/2017    27/01/2017             | 160829-12         | 27/01/2017       |
| Azinphos-methyl (Guthion)                               | mg/kg      | 160829-31              | <0.1    <0.1                         | [NR]              | [NR]             |
| Bromophos-ethyl   | mg/kg      | 160829-31              | <0.1    <0.1                         | [NR]              | [NR]             |
| Chlorpyriphos   | mg/kg      | 160829-31              | <0.1    <0.1                         | 160829-12         | 132%             |
| Chlorpyriphos-methyl                                    | mg/kg      | 160829-31              | <0.1    <0.1                         | [NR]              | [NR]             |
| Diazinon  | mg/kg      | 160829-31              | <0.1    <0.1                         | [NR]              | [NR]             |
| Dichlorvos  | mg/kg      | 160829-31              | <0.1    <0.1                         | 160829-12         | 112%             |
| Dimethoate  | mg/kg      | 160829-31              | <0.1    <0.1                         | [NR]              | [NR]             |
| Ethion  | mg/kg      | 160829-31              | <0.1    <0.1                         | 160829-12         | 123%             |
| Fenitrothion  | mg/kg      | 160829-31              | <0.1    <0.1                         | 160829-12         | 123%             |
| Malathion   | mg/kg      | 160829-31              | <0.1    <0.1                         | 160829-12         | 117%             |
| Parathion   | mg/kg      | 160829-31              | <0.1    <0.1                         | 160829-12         | 136%             |
| Ronnel  | mg/kg      | 160829-31              | <0.1    <0.1                         | 160829-12         | 85%              |
| Surrogate TCMX  | %          | 160829-31              | 85    98    RPD: 14                  | 160829-12         | 91%              |
| QUALITY CONTROL<br>PCBs in Soil                         | UNITS      | Dup. Sm#               | Duplicate<br>Base + Duplicate + %RPD | Spike Sm#         | Spike % Recovery |
| Date extracted  | -          | [NT]                   | [NT]                                 | 160829-12         | 27/01/2017       |
| Date analysed   | -          | [NT]                   | [NT]                                 | 160829-12         | 27/01/2017       |
| Aroclor 1016  | mg/kg      | [NT]                   | [NT]                                 | [NR]              | [NR]             |
| Aroclor 1221  | mg/kg      | [NT]                   | [NT]                                 | [NR]              | [NR]             |
| Aroclor 1232  | mg/kg      | [NT]                   | [NT]                                 | [NR]              | [NR]             |
| Aroclor 1242  | mg/kg      | [NT]                   | [NT]                                 | [NR]              | [NR]             |
| Aroclor 1248  | mg/kg      | [NT]                   | [NT]                                 | [NR]              | [NR]             |
| Aroclor 1254  | mg/kg      | [NT]                   | [NT]                                 | 160829-12         | 115%             |
| Aroclor 1260  | mg/kg      | [NT]                   | [NT]                                 | [NR]              | [NR]             |
| Surrogate TCLMX   | %          | [NT]                   | [NT]                                 | 160829-12         | 91%              |

| QUALITY CONTROL<br>Acid Extractable metals in soil   | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|--|-------|-----------|--------------------------------------|-----------|------------------|
| Date prepared  | -     | 160829-31 | 27/01/2017    27/01/2017             | 160829-12 | 27/01/2017       |
| Date analysed  | -     | 160829-31 | 31/01/2017    31/01/2017             | 160829-12 | 31/01/2017       |
| Arsenic  | mg/kg | 160829-31 | 5    5    RPD: 0                     | 160829-12 | 113%             |
| Cadmium  | mg/kg | 160829-31 | 0.7    0.8    RPD: 13                | 160829-12 | 106%             |
| Chromium   | mg/kg | 160829-31 | 29    23    RPD: 23                  | 160829-12 | 109%             |
| Copper   | mg/kg | 160829-31 | 38    38    RPD: 0                   | 160829-12 | 114%             |
| Lead   | mg/kg | 160829-31 | 600    940    RPD: 44                | 160829-12 | 72%              |
| Mercury  | mg/kg | 160829-31 | 0.1    0.1    RPD: 0                 | 160829-12 | 89%              |
| Nickel   | mg/kg | 160829-31 | 10    7    RPD: 35                   | 160829-12 | 102%             |
| Zinc   | mg/kg | 160829-31 | 860    920    RPD: 7                 | 160829-12 | 78%              |
| QUALITY CONTROL<br>Organochlorine Pesticides in soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                       | -     | 160829-40 | 27/01/2017    27/01/2017             | 160829-32 | 27/01/2017       |
| Date analysed  | -     | 160829-40 | 27/01/2017    27/01/2017             | 160829-32 | 27/01/2017       |
| HCB  | mg/kg | 160829-40 | <0.1    <0.1                         | [NR]      | [NR]             |
| alpha-BHC  | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 95%              |
| gamma-BHC  | mg/kg | 160829-40 | <0.1    <0.1                         | [NR]      | [NR]             |
| beta-BHC   | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 101%             |
| Heptachlor   | mg/kg | 160829-40 | 3.0    3.1    RPD: 3                 | 160829-32 | 85%              |
| delta-BHC  | mg/kg | 160829-40 | <0.1    <0.1                         | [NR]      | [NR]             |
| Aldrin   | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 93%              |
| Heptachlor Epoxide                                   | mg/kg | 160829-40 | 1.5    1.4    RPD: 7                 | 160829-32 | 97%              |
| gamma-Chlordane                                      | mg/kg | 160829-40 | 4.6    4.7    RPD: 2                 | [NR]      | [NR]             |
| alpha-chlordane                                      | mg/kg | 160829-40 | 0.7    0.7    RPD: 0                 | [NR]      | [NR]             |
| Endosulfan I   | mg/kg | 160829-40 | <0.1    <0.1                         | [NR]      | [NR]             |
| pp-DDE   | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 101%             |
| Dieldrin   | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 110%             |
| Endrin   | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 102%             |
| pp-DDD   | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 126%             |
| Endosulfan II  | mg/kg | 160829-40 | <0.1    <0.1                         | [NR]      | [NR]             |
| pp-DDT   | mg/kg | 160829-40 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endrin Aldehyde                                      | mg/kg | 160829-40 | <0.1    <0.1                         | [NR]      | [NR]             |
| Endosulfan Sulphate                                  | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 92%              |
| Methoxychlor   | mg/kg | 160829-40 | <0.1    <0.1                         | [NR]      | [NR]             |
| Surrogate TCMX                                       | %     | 160829-40 | 91    92    RPD: 1                   | 160829-32 | 111%             |

| QUALITY CONTROL<br>Organophosphorus<br>Pesticides     | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|---|-------|-----------|--------------------------------------|-----------|------------------|
| Date extracted  | -     | 160829-40 | 27/01/2017    27/01/2017             | 160829-32 | 27/01/2017       |
| Date analysed   | -     | 160829-40 | 27/01/2017    27/01/2017             | 160829-32 | 27/01/2017       |
| Azinphos-methyl (Guthion)                             | mg/kg | 160829-40 | <0.1    <0.1                         | [NR]      | [NR]             |
| Bromophos-ethyl                                       | mg/kg | 160829-40 | <0.1    <0.1                         | [NR]      | [NR]             |
| Chlorpyriphos   | mg/kg | 160829-40 | 1.6    1.6    RPD: 0                 | 160829-32 | 130%             |
| Chlorpyriphos-methyl                                  | mg/kg | 160829-40 | <0.1    <0.1                         | [NR]      | [NR]             |
| Diazinon  | mg/kg | 160829-40 | <0.1    <0.1                         | [NR]      | [NR]             |
| Dichlorvos  | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 114%             |
| Dimethoate  | mg/kg | 160829-40 | <0.1    <0.1                         | [NR]      | [NR]             |
| Ethion  | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 122%             |
| Fenitrothion  | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 120%             |
| Malathion   | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 140%             |
| Parathion   | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 140%             |
| Ronnel  | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 74%              |
| Surrogate TCMX  | %     | 160829-40 | 91    92    RPD: 1                   | 160829-32 | 102%             |
| QUALITY CONTROL<br>PCBs in Soil                       | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted  | -     | [NT]      | [NT]                                 | 160829-32 | 27/01/2017       |
| Date analysed   | -     | [NT]      | [NT]                                 | 160829-32 | 27/01/2017       |
| Aroclor 1016  | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Aroclor 1221  | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Aroclor 1232  | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Aroclor 1242  | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Aroclor 1248  | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Aroclor 1254  | mg/kg | [NT]      | [NT]                                 | 160829-32 | 113%             |
| Aroclor 1260  | mg/kg | [NT]      | [NT]                                 | [NR]      | [NR]             |
| Surrogate TCLMX                                       | %     | [NT]      | [NT]                                 | 160829-32 | 113%             |
| QUALITY CONTROL<br>Acid Extractable metals in<br>soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date prepared   | -     | 160829-40 | 27/01/2017    27/01/2017             | 160829-32 | 27/01/2017       |
| Date analysed   | -     | 160829-40 | 31/01/2017    31/01/2017             | 160829-32 | 31/01/2017       |
| Arsenic   | mg/kg | 160829-40 | 10    9    RPD: 11                   | 160829-32 | 94%              |
| Cadmium   | mg/kg | 160829-40 | <0.4    <0.4                         | 160829-32 | 98%              |
| Chromium  | mg/kg | 160829-40 | 16    17    RPD: 6                   | 160829-32 | 93%              |
| Copper  | mg/kg | 160829-40 | 35    31    RPD: 12                  | 160829-32 | 104%             |
| Lead  | mg/kg | 160829-40 | 120    130    RPD: 8                 | 160829-32 | #                |
| Mercury   | mg/kg | 160829-40 | <0.1    <0.1                         | 160829-32 | 88%              |
| Nickel  | mg/kg | 160829-40 | 12    11    RPD: 9                   | 160829-32 | 94%              |
| Zinc  | mg/kg | 160829-40 | 280    280    RPD: 0                 | 160829-32 | #                |

| QUALITY CONTROL<br>Acid Extractable metals in<br>soil | UNITS | Dup.Sm#   | Duplicate<br>Base + Duplicate + %RPD |
|---|-------|-----------|--------------------------------------|
| Date prepared   | -     | 160829-41 | 27/01/2017    27/01/2017             |
| Date analysed   | -     | 160829-41 | 31/01/2017    31/01/2017             |
| Arsenic   | mg/kg | 160829-41 | 5    4    RPD: 22                    |
| Cadmium   | mg/kg | 160829-41 | <0.4    <0.4                         |
| Chromium  | mg/kg | 160829-41 | 12    12    RPD: 0                   |
| Copper  | mg/kg | 160829-41 | 35    32    RPD: 9                   |
| Lead  | mg/kg | 160829-41 | 150    150    RPD: 0                 |
| Mercury   | mg/kg | 160829-41 | 0.2    0.2    RPD: 0                 |
| Nickel  | mg/kg | 160829-41 | 6    6    RPD: 0                     |
| Zinc  | mg/kg | 160829-41 | 160    160    RPD: 0                 |

**Report Comments:**

s TRH in soil(semivol):

# Percent recovery is not possible to report as the high concentration of analytes in the sample/s have caused interference.

PAH\_Soil:

The RPD for duplicate results is accepted due to the non homogenous nature of the sample/s.

Sample contains rocks.

Acid Extractable Metals in Soil: # Percent recovery is not possible to report due to the high concentration of the element/s in the sample/s. However an acceptable recovery was obtained for the LCS.

Asbestos ID was analysed by Approved Identifier:

Matt Tang

Asbestos ID was authorised by Approved Signatory:

Paul Ching

INS: Insufficient sample for this test

PQL: Practical Quantitation Limit

NT: Not tested

NR: Test not required

RPD: Relative Percent Difference

NA: Test not required

<: Less than

>: Greater than

LCS: Laboratory Control Sample

**Quality Control Definitions**

**Blank:** This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.

**Duplicate:** This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

**Matrix Spike :** A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.

**LCS (Laboratory Control Sample) :** This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.

**Surrogate Spike:** Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.

**Laboratory Acceptance Criteria**

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction.

Spikes for Physical and Aggregate Tests are not applicable.

For VOCs in water samples, three vials are required for duplicate or spike analysis.

Duplicates: <5xPQL - any RPD is acceptable; >5xPQL - 0-50% RPD is acceptable.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals; 60-140% for organics (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

In circumstances where no duplicate and/or sample spike has been reported at 1 in 10 and/or 1 in 20 samples respectively, the sample volume submitted was insufficient in order to satisfy laboratory QA/QC protocols.

When samples are received where certain analytes are outside of recommended technical holding times (THTs), the analysis has proceeded. Where analytes are on the verge of breaching THTs, every effort will be made to analyse within the THT or as soon as practicable.

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached.

Measurement Uncertainty estimates are available for most tests upon request.

| Additional Testing        |                             |                  |               |                 |                         |   |       |
|---------------------------|-----------------------------|------------------|---------------|-----------------|-------------------------|---|-------|
| Name                      | P1505008 - DS1              |                  |               |                 |                         |   |       |
| Martens Contact Officer   | Robert Mehaffey             |                  |               |                 |                         |   |       |
|                           | Sample Date                 | 24 January 2017  | Dispatch Date | 25 January 2017 | Contact Email           | rmehaffey@martens.com.au                        |       |
| Sampling and Shipping     | Our Reference               | P1505008COC01V01 |               |                 | Shipping Method (X)     | Hand  | Post  |
|                           | On Ice (X)                  | X                | No Ice (X)    |                 | Other (X)               | Courier   | X     |
| <b>Laboratory</b>         |                             |                  |               |                 |                         |   |       |
| Name                      | EnviroLab                   |                  |               |                 |                         |   |       |
| Sample Delivery Address   | 12 Ashley Street, Chatswood |                  |               |                 |                         |   |       |
| Delivery Contact          | Name                        | Aileen           | Phone         | 9910 6200       | Fax                     |   | Email |
| Please Send Report By (X) | Post                        | Fax              | Email         | X               | Reporting Email Address | rmehaffey@martens.com.au jfulton@martens.com.au |       |

| Sample ID         | Combo 6 | Combo 5b | Asbestos in Material | 8HM | OC | OP | BTEX | TRH | HOLD |
|-------------------|---------|----------|----------------------|-----|----|----|------|-----|------|
| 1 5008/BH101/0.2  |         | X        |                      |     |    |    |      |     |      |
| 2 5008/BH101/0.3  |         | X        |                      |     |    |    |      |     |      |
| 3 5008/BH102/0.2  |         | X        |                      |     |    |    |      |     |      |
| 4 5008/BH102/0.3  |         | X        |                      |     |    |    |      |     |      |
| 5 5008/BH103/0.2  |         | X        |                      |     |    |    |      |     |      |
| 6 5008/BH104/0.2  |         | X        |                      |     |    |    |      |     |      |
| 7 5008/BH104/0.5  |         | X        |                      |     |    |    |      |     |      |
| 8 5008/BH105/0.15 |         | X        |                      |     |    |    |      |     |      |
| 9 5008/BH105/0.4  |         | X        |                      |     |    |    |      |     |      |
| 10 5008/SP01      | X       |          |                      |     |    |    |      |     |      |
| 11 5008/SS01      | X       |          |                      |     |    |    |      |     |      |
| 12 5008/SS02      | X       |          |                      |     |    |    |      |     |      |
| 13 5008/SS03      | X       |          |                      |     |    |    |      |     |      |
| 14 5008/SS04      | X       |          |                      |     |    |    |      |     |      |
| 15 5008/SS05      | X       |          |                      |     |    |    |      |     |      |
| 16 5008/SS06      | X       |          |                      |     |    |    |      |     |      |
| 17 5008/SS07      | X       |          |                      |     |    |    |      |     |      |

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MARTENS & ASSOCIATES P/L  
ABN 85 070 240 890 ACN 070 240 890

SOIL ANALYSIS CHAIN OF CUSTODY

Page of

160629



## CERTIFICATE OF ANALYSIS

160829-A

**Client:**

**Martens & Associates Pty Ltd**  
Suite 201, 20 George St  
Hornsby  
NSW 2077

**Attention:** Robert Hehaffey

**Sample log in details:**

Your Reference: P1505008COC01V01  
No. of samples: 2 materials 45 soils  
Date samples received / completed instructions received 25/01/17 / 14/02/17

**Analysis Details:**

Please refer to the following pages for results, methodology summary and quality control data.  
Samples were analysed as received from the client. Results relate specifically to the samples as received.  
Results are reported on a dry weight basis for solids and on an as received basis for other matrices.  
***Please refer to the last page of this report for any comments relating to the results.***

**Report Details:**

Date results requested by: / Issue Date: 21/02/17 / 17/02/17  
Date of Preliminary Report: Not Issued  
NATA accreditation number 2901. This document shall not be reproduced except in full.  
Accredited for compliance with ISO/IEC 17025 - Testing **Tests not covered by NATA are denoted with \*.**

**Results Approved By:**

  
\_\_\_\_\_  
David Springer  
General Manager

| Metals in TCLP USEPA1311      |          | UNITS      | 160829-A-1<br>5008/BH101/ | 160829-A-3<br>5008/BH102/ | 160829-A-10<br>5008/SP01 | 160829-A-11<br>5008/SS01 | 160829-A-12<br>5008/SS02 |
|-------------------------------|----------|------------|---------------------------|---------------------------|--------------------------|--------------------------|--------------------------|
| Our Reference:                | -----    | -          | 0.2                       | 0.2                       | -                        | -                        | -                        |
| Your Reference                | -----    |            | 24/01/2017<br>soil        | 24/01/2017<br>soil        | 24/01/2017<br>soil       | 24/01/2017<br>soil       | 24/01/2017<br>soil       |
| Depth                         | -----    |            |                           |                           |                          |                          |                          |
| Date Sampled                  | -----    |            |                           |                           |                          |                          |                          |
| Type of sample                | -----    |            |                           |                           |                          |                          |                          |
| Date extracted                | -        | 15/02/2017 | 15/02/2017                | 15/02/2017                | 15/02/2017               | 15/02/2017               | 15/02/2017               |
| Date analysed                 | -        | 15/02/2017 | 15/02/2017                | 15/02/2017                | 15/02/2017               | 15/02/2017               | 15/02/2017               |
| pH of soil for fluid# determ. | pH units | 6.7        | 6.8                       | 5.8                       | 6.0                      | 5.9                      |                          |
| pH of soil TCLP (after HCl)   | pH units | 1.5        | 1.5                       | 1.5                       | 1.5                      | 1.7                      |                          |
| Extraction fluid used         | -        | 1          | 1                         | 1                         | 1                        | 1                        |                          |
| pH of final Leachate          | pH units | 4.9        | 4.9                       | 4.9                       | 4.9                      | 4.9                      |                          |
| Lead in TCLP                  | mg/L     | 0.51       | 0.07                      | 0.1                       | 0.04                     | <0.03                    |                          |

| Metals in TCLP USEPA1311      |          | UNITS      | 160829-A-14<br>5008/SS04 | 160829-A-15<br>5008/SS05 | 160829-A-16<br>5008/SS06 | 160829-A-17<br>5008/SS07 | 160829-A-19<br>5008/SS09 |
|-------------------------------|----------|------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Our Reference:                | -----    | -          | -                        | -                        | -                        | -                        | -                        |
| Your Reference                | -----    |            | 24/01/2017<br>soil       | 24/01/2017<br>soil       | 24/01/2017<br>soil       | 24/01/2017<br>soil       | 24/01/2017<br>soil       |
| Depth                         | -----    |            |                          |                          |                          |                          |                          |
| Date Sampled                  | -----    |            |                          |                          |                          |                          |                          |
| Type of sample                | -----    |            |                          |                          |                          |                          |                          |
| Date extracted                | -        | 15/02/2017 | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               |
| Date analysed                 | -        | 15/02/2017 | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               |
| pH of soil for fluid# determ. | pH units | 6.2        | 6.5                      | 6.0                      | 5.9                      | 4.9                      |                          |
| pH of soil TCLP (after HCl)   | pH units | 1.5        | 1.6                      | 1.5                      | 1.5                      | 1.5                      |                          |
| Extraction fluid used         | -        | 1          | 1                        | 1                        | 1                        | 1                        |                          |
| pH of final Leachate          | pH units | 4.9        | 4.9                      | 4.9                      | 4.9                      | 4.9                      |                          |
| Lead in TCLP                  | mg/L     | <0.03      | 0.09                     | <0.03                    | <0.03                    | <0.03                    | <0.03                    |

| Metals in TCLP USEPA1311      |          | UNITS      | 160829-A-20<br>5008/SS10 | 160829-A-23<br>5008/SS13 | 160829-A-24<br>5008/SS14 | 160829-A-25<br>5008/SS15 | 160829-A-26<br>5008/SS16 |
|-------------------------------|----------|------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Our Reference:                | -----    | -          | -                        | -                        | -                        | -                        | -                        |
| Your Reference                | -----    |            | 24/01/2017<br>soil       | 24/01/2017<br>soil       | 24/01/2017<br>soil       | 24/01/2017<br>soil       | 24/01/2017<br>soil       |
| Depth                         | -----    |            |                          |                          |                          |                          |                          |
| Date Sampled                  | -----    |            |                          |                          |                          |                          |                          |
| Type of sample                | -----    |            |                          |                          |                          |                          |                          |
| Date extracted                | -        | 15/02/2017 | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               |
| Date analysed                 | -        | 15/02/2017 | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               |
| pH of soil for fluid# determ. | pH units | 4.7        | 6.5                      | 6.5                      | 6.5                      | 6.5                      | 6.0                      |
| pH of soil TCLP (after HCl)   | pH units | 1.5        | 1.5                      | 1.6                      | 1.6                      | 1.6                      | 1.5                      |
| Extraction fluid used         | -        | 1          | 1                        | 1                        | 1                        | 1                        | 1                        |
| pH of final Leachate          | pH units | 4.9        | 4.9                      | 4.9                      | 4.9                      | 4.9                      | 4.9                      |
| Lead in TCLP                  | mg/L     | [NA]       | <0.03                    | 0.06                     | 0.52                     | 0.52                     | 0.2                      |
| Nickel in TCLP                | mg/L     | 0.04       | [NA]                     | [NA]                     | [NA]                     | [NA]                     | [NA]                     |

|  |                     |                          |                          |                          |                          |                          |
|--|---------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Metals in TCLP USEPA1311<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-A-27<br>5008/SS17 | 160829-A-28<br>5008/SS18 | 160829-A-29<br>5008/SS19 | 160829-A-30<br>5008/SS20 | 160829-A-31<br>5008/SS21 |
| Depth  | -----               | -                        | -                        | -                        | -                        | -                        |
| Date Sampled   |                     | 24/01/2017               | 24/01/2017               | 24/01/2017               | 24/01/2017               | 24/01/2017               |
| Type of sample   |                     | soil                     | soil                     | soil                     | soil                     | soil                     |
| Date extracted   | -                   | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               |
| Date analysed  | -                   | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               |
| pH of soil for fluid# determ.                                | pH units            | 5.9                      | 6.0                      | 6.5                      | 6.4                      | 5.7                      |
| pH of soil TCLP (after HCl)                                  | pH units            | 1.5                      | 1.5                      | 1.5                      | 1.5                      | 1.5                      |
| Extraction fluid used  | -                   | 1                        | 1                        | 1                        | 1                        | 1                        |
| pH of final Leachate   | pH units            | 4.9                      | 4.9                      | 4.9                      | 4.9                      | 4.9                      |
| Lead in TCLP   | mg/L                | 0.1                      | 0.05                     | 0.06                     | 0.53                     | 0.38                     |

|  |                     |                          |                          |                          |                          |                          |
|--|---------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Metals in TCLP USEPA1311<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-A-32<br>5008/SS22 | 160829-A-33<br>5008/SS23 | 160829-A-34<br>5008/SS24 | 160829-A-35<br>5008/SS25 | 160829-A-36<br>5008/SS26 |
| Depth  | -----               | -                        | -                        | -                        | -                        | -                        |
| Date Sampled   |                     | 24/01/2017               | 24/01/2017               | 24/01/2017               | 24/01/2017               | 24/01/2017               |
| Type of sample   |                     | soil                     | soil                     | soil                     | soil                     | soil                     |
| Date extracted   | -                   | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               |
| Date analysed  | -                   | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               |
| pH of soil for fluid# determ.                                | pH units            | 5.2                      | 6.1                      | 6.1                      | 5.6                      | 6.2                      |
| pH of soil TCLP (after HCl)                                  | pH units            | 1.5                      | 1.6                      | 1.5                      | 1.5                      | 1.6                      |
| Extraction fluid used  | -                   | 1                        | 1                        | 1                        | 1                        | 1                        |
| pH of final Leachate   | pH units            | 4.9                      | 4.9                      | 4.9                      | 4.9                      | 4.9                      |
| Lead in TCLP   | mg/L                | 0.77                     | 0.2                      | 0.08                     | 0.09                     | 0.07                     |

|  |                     |                          |                          |                          |                          |
|--|---------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Metals in TCLP USEPA1311<br>Our Reference:<br>Your Reference | UNITS<br>-----<br>- | 160829-A-37<br>5008/SS27 | 160829-A-38<br>5008/SS28 | 160829-A-39<br>5008/SS29 | 160829-A-40<br>5008/SS30 |
| Depth  | -----               | -                        | -                        | -                        | -                        |
| Date Sampled   |                     | 24/01/2017               | 24/01/2017               | 24/01/2017               | 24/01/2017               |
| Type of sample   |                     | soil                     | soil                     | soil                     | soil                     |
| Date extracted   | -                   | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               |
| Date analysed  | -                   | 15/02/2017               | 15/02/2017               | 15/02/2017               | 15/02/2017               |
| pH of soil for fluid# determ.                                | pH units            | 5.7                      | 6.7                      | 5.8                      | 5.5                      |
| pH of soil TCLP (after HCl)                                  | pH units            | 1.6                      | 1.5                      | 1.5                      | 1.5                      |
| Extraction fluid used  | -                   | 1                        | 1                        | 1                        | 1                        |
| pH of final Leachate   | pH units            | 4.9                      | 4.9                      | 4.9                      | 4.9                      |
| Lead in TCLP   | mg/L                | 0.1                      | 0.3                      | 0.2                      | 0.1                      |

| MethodID          | Methodology Summary   |
|-------------------|---|
| Inorg-004         | Toxicity Characteristic Leaching Procedure (TCLP) using in house method INORG-004.  |
| EXTRACT.7         | Toxicity Characteristic Leaching Procedure (TCLP) using Zero Headspace Extraction (zHE) using AS4439 and USEPA 1311.  |
| Inorg-001         | pH - Measured using pH meter and electrode in accordance with APHA latest edition, 4500-H+. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times. |
| Metals-020ICP-AES | Determination of various metals by ICP-AES.   |

| QUALITY CONTROL<br>Metals in TCLP<br>USEPA1311 | UNITS | PQL         | METHOD                | Blank                                | Duplicate Sm# | Duplicate results<br>Base    Duplicate    %RPD | Spike Sm#        | Spike % Recovery |
|--|-------|-------------|-----------------------|--------------------------------------|---------------|--|------------------|------------------|
| Date extracted                                 | -     |             |                       | 15/02/2017                           | 160829-A-1    | 15/02/2017    15/02/2017                       | LCS-W1           | 15/02/2017       |
| Date analysed                                  | -     |             |                       | 15/02/2017                           | 160829-A-1    | 15/02/2017    15/02/2017                       | LCS-W1           | 15/02/2017       |
| Lead in TCLP                                   | mg/L  | 0.03        | Metals-020<br>ICP-AES | <0.03                                | 160829-A-1    | 0.51    0.52    RPD:2                          | LCS-W1           | 94%              |
| Nickel in TCLP                                 | mg/L  | 0.02        | Metals-020<br>ICP-AES | <0.02                                | [NT]          | [NT]   | LCS-W1           | 97%              |
| QUALITY CONTROL<br>Metals in TCLP<br>USEPA1311 | UNITS | Dup. Sm#    |                       | Duplicate<br>Base + Duplicate + %RPD |               | Spike Sm#                                      | Spike % Recovery |                  |
| Date extracted                                 | -     | 160829-A-20 |                       | 15/02/2017    15/02/2017             |               | LCS-W2   | 15/02/2017       |                  |
| Date analysed                                  | -     | 160829-A-20 |                       | 15/02/2017    15/02/2017             |               | LCS-W2   | 15/02/2017       |                  |
| Lead in TCLP                                   | mg/L  | [NT]        |                       | [NT]                                 |               | LCS-W2   | 93%              |                  |
| Nickel in TCLP                                 | mg/L  | 160829-A-20 |                       | 0.04    0.04    RPD:0                |               | LCS-W2   | 95%              |                  |
| QUALITY CONTROL<br>Metals in TCLP<br>USEPA1311 | UNITS | Dup. Sm#    |                       | Duplicate<br>Base + Duplicate + %RPD |               | Spike Sm#                                      | Spike % Recovery |                  |
| Date extracted                                 | -     | 160829-A-26 |                       | 15/02/2017    15/02/2017             |               | 160829-A-3                                     | 15/02/2017       |                  |
| Date analysed                                  | -     | 160829-A-26 |                       | 15/02/2017    15/02/2017             |               | 160829-A-3                                     | 15/02/2017       |                  |
| Lead in TCLP                                   | mg/L  | 160829-A-26 |                       | 0.2    0.2    RPD:0                  |               | 160829-A-3                                     | 93%              |                  |
| Nickel in TCLP                                 | mg/L  | [NT]        |                       | [NT]                                 |               | [NR]   | [NR]             |                  |
| QUALITY CONTROL<br>Metals in TCLP<br>USEPA1311 | UNITS | Dup. Sm#    |                       | Duplicate<br>Base + Duplicate + %RPD |               | Spike Sm#                                      | Spike % Recovery |                  |
| Date extracted                                 | -     | 160829-A-36 |                       | 15/02/2017    15/02/2017             |               | 160829-A-27                                    | 15/02/2017       |                  |
| Date analysed                                  | -     | 160829-A-36 |                       | 15/02/2017    15/02/2017             |               | 160829-A-27                                    | 15/02/2017       |                  |
| Lead in TCLP                                   | mg/L  | 160829-A-36 |                       | 0.07    0.08    RPD:13               |               | 160829-A-27                                    | 94%              |                  |
| Nickel in TCLP                                 | mg/L  | [NT]        |                       | [NT]                                 |               | [NR]   | [NR]             |                  |

**Report Comments:**

Asbestos ID was analysed by Approved Identifier:  
Asbestos ID was authorised by Approved Signatory:

Not applicable for this job  
Not applicable for this job

INS: Insufficient sample for this test  
NR: Test not required  
<: Less than

PQL: Practical Quantitation Limit  
RPD: Relative Percent Difference  
>: Greater than

NT: Not tested  
NA: Test not required  
LCS: Laboratory Control Sample

**Quality Control Definitions**

**Blank:** This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.

**Duplicate:** This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

**Matrix Spike :** A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.

**LCS (Laboratory Control Sample) :** This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.

**Surrogate Spike:** Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.

**Laboratory Acceptance Criteria**

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction.

Spikes for Physical and Aggregate Tests are not applicable.

For VOCs in water samples, three vials are required for duplicate or spike analysis.

Duplicates: <5xPQL - any RPD is acceptable; >5xPQL - 0-50% RPD is acceptable.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals; 60-140% for organics (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

In circumstances where no duplicate and/or sample spike has been reported at 1 in 10 and/or 1 in 20 samples respectively, the sample volume submitted was insufficient in order to satisfy laboratory QA/QC protocols.

When samples are received where certain analytes are outside of recommended technical holding times (THTs), the analysis has proceeded. Where analytes are on the verge of breaching THTs, every effort will be made to analyse within the THT or as soon as practicable.

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached.

Measurement Uncertainty estimates are available for most tests upon request.

## Simon Song

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**Subject:** FW: Results for Registration 160829 P1505008COC01V01

From: Jeff Fulton [mailto:[JFulton@martens.com.au](mailto:JFulton@martens.com.au)]  
Sent: Tuesday, 14 February 2017 9:22 AM  
To: Nancy Zhang <[NZhang@envirolab.com.au](mailto:NZhang@envirolab.com.au)>  
Cc: Robert Mehaffey <[rmehoffey@martens.com.au](mailto:rmehoffey@martens.com.au)>  
Subject: RE: Results for Registration 160829 P1505008COC01V01

Hi Nancy,

160829 A.

Can I please get the following samples retested for lead in TCLP:

- 5008/BH101/0.2 - 1
- 5008/BH102/0.2 - 3
- 5008/SP01 - 10
- 5008/SS01 - 11
- 5008/SS02 - 12
- 5008/SS04 - 14
- 5008/SS05 - 15
- 5008/SS06 - 16
- 5008/SS07 - 17
- 5008/SS09 - 19
- 5008/SS13 - 23
- 5008/SS14 ↓
- 5008/SS15
- 5008/SS16
- 5008/SS17
- 5008/SS18
- 5008/SS19
- 5008/SS20
- 5008/SS21
- 5008/SS22
- 5008/SS23
- 5008/SS24
- 5008/SS25
- 5008/SS26
- 5008/SS27
- 5008/SS28
- 5008/SS29 ↓
- 5008/SS30 40

Due. 2/12

And this sample tested for nickel in TCLP:

- 5008SS10 - 20.

All standard turnaround please.

Thanks

Jeff

Jeff Fulton  
Project Manager / Senior Engineer  
BSc., Grad Cert Eng Sc.